

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK**

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ALLSTATE INSURANCE COMPANY, ALLSTATE FIRE AND CASUALTY)
INSURANCE COMPANY, ALLSTATE INDEMNITY COMPANY, ALLSTATE NEW)
JERSEY INSURANCE COMPANY, ALLSTATE NEW JERSEY PROPERTY AND)
CASUALTY INSURANCE COMPANY, ALLSTATE PROPERTY AND CASUALTY)
INSURANCE COMPANY, AND NORTHBROOK INDEMNITY COMPANY,)

Plaintiffs,

-against-

ARTUR AVETISYAN, ZINOVY AYZENBERG, DANIEL BATUROV, ALEXANDER)
BLANTZ, ALEXANDR CHERNYSHEV, LEVY DAVIDOV, TATYANA FEDEROV,)
OLGA GINDINOVA, JANE GOMBERG, NAUM GOMBERG, ANNA GORBACHEVA,)
LENNY KAGAN, ALBERT KHAIMOV, MURDAKHAY KHAIMOV, YEFIM)
KLIKSHTEYN, ZLATISLAV KOMISARCHIK, ALEXANDRA MATLYUK, GREGORY)
MILLER, EDWARD MOLDOVANKSY, INESSA MUCHNIK, SERGE OGAN, IGOR)
SARNOV, BRUNO SKAPARS, ACE ORTHOPEDIC SERVICES, INC., ADVANCED)
ORTHOPEDIC SOLUTIONS INC., ADVANCED PHARMACY, INC., ALMATCARE)
MEDICAL SUPPLY INC., AOM MEDICAL SUPPLY, INC., AVA CUSTOM SUPPLY)
INC., BA2RO INC., DAILY MEDICAL EQUIPMENT DISTRIBUTION CENTER,)
INC., EAST 19 MEDICAL SUPPLY CORP., GERRITSEN MEDCARE INC., HELPFUL)
MEDICAL SUPPLY, CORP., LENEX SERVICES INC., LIDA'S MEDICAL SUPPLY)
INC., LIFE EQUIPMENT INC., MED EQUIPMENTS SERVICE, INC., ORION)
SUPPLIES INC., PROMPT MEDICAL SUPPLY INC., RIGHT CHOICE MEDICAL)
SUPPLY INC., SKAPARS HEALTH PRODUCTS INC., SMART CHOICE MEDICAL)
SUPPLY, INC., TOP Q INC., VOORHIES HEALTH CARE PRODUCTS, INC., WELL)
CARE MEDICAL EQUIPMENT LLC, XVV, INC., IGAL BLANTZ, GALA TRADING)
INC., IG&NAT SERVICES, INC., JOHN DOES 1 THROUGH 20 AND ABC)
CORPORATIONS 1 THROUGH 20,)

Defendants.

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**COMPENDIUM OF EXHIBITS
VOLUME II of III
(EXHIBITS 4 to 8)**

**MORRISON MAHONEY LLP
ATTORNEYS FOR PLAINTIFFS
120 BROADWAY, SUITE 1010
NEW YORK, NEW YORK 10271**

EXHIBIT 4

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000402416788-01	A.D.	Ace Orthopedic Services, Inc.	4/27/16	L0631	\$806.64
000395974835-03	A.I.	Ace Orthopedic Services, Inc.	2/8/16	E0855	\$502.63
000395974835-03	A.I.	Ace Orthopedic Services, Inc.	2/8/16	L0631	\$844.13
000395974835-03	A.I.	Ace Orthopedic Services, Inc.	2/8/16	L1832	\$607.55
000410526172-01	A.K.	Ace Orthopedic Services, Inc.	5/11/16	L0631	\$806.64
000405943853-02	A.O.	Ace Orthopedic Services, Inc.	4/14/16	L0631	\$806.64
000414835546-03	C.M.	Ace Orthopedic Services, Inc.	6/20/16	E0855	\$502.63
000412149320-04	D.B.	Ace Orthopedic Services, Inc.	6/8/16	L0631	\$806.64
000410571178-02	F.C.	Ace Orthopedic Services, Inc.	5/31/16	L0631	\$806.64
000404430019-03	J.L.	Ace Orthopedic Services, Inc.	4/21/16	E0855	\$502.63
000404430019-03	J.L.	Ace Orthopedic Services, Inc.	4/21/16	L0631	\$806.64
000404430019-03	J.L.	Ace Orthopedic Services, Inc.	4/21/16	L1832	\$1,215.10
000411441702-05	J.S.	Ace Orthopedic Services, Inc.	6/2/16	E0855	\$502.63
000412031411-12	M.G.	Ace Orthopedic Services, Inc.	7/15/16	E0855	\$502.63
000395974835-04	M.I.	Ace Orthopedic Services, Inc.	2/8/16	L0631	\$844.13
000414835546-01	M.M.	Ace Orthopedic Services, Inc.	6/22/16	L0631	\$806.64
000412766602-03	M.T.	Ace Orthopedic Services, Inc.	6/20/16	E0855	\$502.63
000412679938-02	N.A.	Ace Orthopedic Services, Inc.	6/14/16	L0631	\$806.64
000389714626-03	N.C.	Ace Orthopedic Services, Inc.	12/24/15	L0631	\$806.64
000398685107-02	N.K.	Ace Orthopedic Services, Inc.	4/13/16	E0855	\$502.63
000398685107-02	N.K.	Ace Orthopedic Services, Inc.	4/13/16	L0631	\$806.64
000398685107-02	N.K.	Ace Orthopedic Services, Inc.	4/13/16	L1832	\$607.55
000398685107-02	N.K.	Ace Orthopedic Services, Inc.	4/13/16	L1832	\$607.55
000392541025-01	O.G.	Ace Orthopedic Services, Inc.	2/2/16	E0855	\$502.63
000394030183-01	P.R.	Ace Orthopedic Services, Inc.	1/13/16	L0631	\$844.13
000394030183-01	P.R.	Ace Orthopedic Services, Inc.	1/13/16	E0855	\$502.63
000417404357-02	R.G.	Ace Orthopedic Services, Inc.	8/8/16	L1832	\$607.55
000411877913-06	S.D.	Ace Orthopedic Services, Inc.	7/18/16	E0855	\$502.63
000395974835-01	S.I.	Ace Orthopedic Services, Inc.	2/8/16	E0855	\$502.63
000395974835-01	S.I.	Ace Orthopedic Services, Inc.	2/8/16	L0631	\$844.13
000412766602-02	S.T.	Ace Orthopedic Services, Inc.	6/22/16	E0855	\$502.63
000412766602-02	S.T.	Ace Orthopedic Services, Inc.	6/22/16	L0631	\$806.64
000397684846-01	V.C.	Ace Orthopedic Services, Inc.	4/14/16	L0631	\$806.64
000435949599-01	Y.Q.	Ace Orthopedic Services, Inc.	12/27/16	E0855	\$502.63
000435949599-01	Y.Q.	Ace Orthopedic Services, Inc.	12/27/16	L0631	\$806.64
000410017206-01	C.K.	Advanced Orthopedic Solutions, Inc.	6/22/16	E0855	\$502.63
000410017206-01	C.K.	Advanced Orthopedic Solutions, Inc.	6/22/16	L0632	\$1,150.00
000433819406-02	C.M.	Advanced Orthopedic Solutions, Inc.	1/2/17	L1844	\$1,107.70
000435002761-02	G.H.	Advanced Orthopedic Solutions, Inc.	1/25/17	L0632	\$1,150.00
000435002761-02	G.H.	Advanced Orthopedic Solutions, Inc.	1/25/17	L3671	\$690.23
000415000231-01	L.K.	Advanced Orthopedic Solutions, Inc.	6/29/16	L0632	\$1,150.00
000415000231-01	L.K.	Advanced Orthopedic Solutions, Inc.	6/29/16	L1844	\$1,107.70
000437014236-02	M.N.	Advanced Orthopedic Solutions, Inc.	1/12/17	L0632	\$1,150.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000431633007-09	A.B.	Advanced Pharmacy, Inc.	12/10/16	E0855	\$502.63
000431633007-09	A.B.	Advanced Pharmacy, Inc.	1/20/17	L0637	\$844.13
000425729076-01	B.M.	Advanced Pharmacy, Inc.	9/14/16	50488-1001-1	\$1,278.00
000416708337-01	B.S.	Advanced Pharmacy, Inc.	7/26/16	E0855	\$502.63
000417031267-01	B.S.	Advanced Pharmacy, Inc.	6/30/16	50488-1001-1	\$1,278.00
000417031267-01	B.S.	Advanced Pharmacy, Inc.	8/11/16	69499-011-15	\$735.00
000417031267-01	B.S.	Advanced Pharmacy, Inc.	9/18/16	50488-1001-1	\$1,278.00
000417031267-01	B.S.	Advanced Pharmacy, Inc.	11/4/16	69499-011-15	\$735.00
000427222138-01	C.B.	Advanced Pharmacy, Inc.	10/24/16	E0855	\$502.63
000427222138-01	C.B.	Advanced Pharmacy, Inc.	10/24/16	L0631	\$806.64
000419775647-01	E.F.	Advanced Pharmacy, Inc.	9/6/16	L0637	\$844.13
000424525822-04	E.H.	Advanced Pharmacy, Inc.	9/13/16	E0855	\$502.63
000424677417-02	E.S.	Advanced Pharmacy, Inc.	9/22/16	L0631	\$806.64
000432992287-01	F.K.	Advanced Pharmacy, Inc.	12/14/16	E0855	\$502.63
000415136746-02	K.M.	Advanced Pharmacy, Inc.	7/14/16	L0637	\$844.13
000419275862-02	K.M.	Advanced Pharmacy, Inc.	7/14/16	L0637	\$844.13
000419275862-02	K.M.	Advanced Pharmacy, Inc.	7/14/16	L0637	\$844.13
000425156080-02	M.B.	Advanced Pharmacy, Inc.	10/19/16	L0637	\$844.13
000423718758-03	M.M.	Advanced Pharmacy, Inc.	10/21/16	L0637	\$844.13
000417465200-01	D.G.	Advanced Pharmacy, Inc.	8/22/16	69499-011-15	\$1,470.00
000422002691-01	R.B.	Advanced Pharmacy, Inc.	9/2/16	E0855	\$502.63
000422002691-01	R.B.	Advanced Pharmacy, Inc.	9/2/16	L0637	\$844.13
000425156080-01	R.B.	Advanced Pharmacy, Inc.	12/7/16	L0637	\$844.13
000429170384-03	S.I.	Advanced Pharmacy, Inc.	1/3/17	L0637	\$844.13
000406651851-02	S.S.	Advanced Pharmacy, Inc.	5/30/16	50488-1001-1	\$1,278.00
000406651851-02	S.S.	Advanced Pharmacy, Inc.	7/19/16	50488-1001-1	\$1,278.00
000406651851-02	S.S.	Advanced Pharmacy, Inc.	8/18/16	50488-1001-1	\$1,278.00
000420356180-01	S.S.	Advanced Pharmacy, Inc.	9/22/16	E0855	\$502.63
000420356180-01	S.S.	Advanced Pharmacy, Inc.	9/22/16	L0631	\$806.64
000433767894-02	S.S.	Advanced Pharmacy, Inc.	12/2/16	69499-011-15	\$1,470.00
000419146535-01	V.B.	Advanced Pharmacy, Inc.	7/18/16	50488-1001-1	\$1,278.00
000419146535-01	V.B.	Advanced Pharmacy, Inc.	8/19/16	50488-1001-1	\$1,278.00
000419146535-01	V.B.	Advanced Pharmacy, Inc.	9/6/16	E0855	\$502.63
000419146535-01	V.B.	Advanced Pharmacy, Inc.	10/5/16	50488-1001-1	\$1,278.00
000431296564-02	V.H.	Advanced Pharmacy, Inc.	10/24/16	50488-1001-1	\$1,278.00
000424780930-01	W.O.	Advanced Pharmacy, Inc.	9/26/16	E0855	\$502.63
000424780930-01	W.O.	Advanced Pharmacy, Inc.	9/26/16	L0631	\$806.64
000432429652-01	A.C.	Almatcare Medical Supply Inc.	10/19/16	E0190	\$22.04
000432429652-01	A.C.	Almatcare Medical Supply Inc.	10/19/16	E0199	\$19.48
000432429652-01	A.C.	Almatcare Medical Supply Inc.	10/19/16	E1399	\$320.35
000432429652-01	A.C.	Almatcare Medical Supply Inc.	10/19/16	L0180	\$233.00
000432429652-01	A.C.	Almatcare Medical Supply Inc.	10/19/16	L0627	\$322.98
000432429652-04	A.M.	Almatcare Medical Supply Inc.	10/19/16	E0190	\$22.04
000432429652-04	A.M.	Almatcare Medical Supply Inc.	10/19/16	E0199	\$19.48
000432429652-04	A.M.	Almatcare Medical Supply Inc.	10/19/16	E1399	\$309.89
000432429652-04	A.M.	Almatcare Medical Supply Inc.	10/19/16	L0180	\$233.00
000432429652-04	A.M.	Almatcare Medical Supply Inc.	10/19/16	L0627	\$322.98
000406364943-03	A.N.	Almatcare Medical Supply Inc.	3/29/16	E0217	\$422.00
000406364943-03	A.N.	Almatcare Medical Supply Inc.	3/29/16	E1399	\$405.58
000406364943-03	A.N.	Almatcare Medical Supply Inc.	3/29/16	E0199	\$19.48
000406364943-03	A.N.	Almatcare Medical Supply Inc.	3/29/16	E0217	\$844.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000406364943-03	A.N.	Almatcare Medical Supply Inc.	3/29/16	E1399	\$791.68
000435110911-02	A.R.	Almatcare Medical Supply Inc.	11/14/16	E0199	\$19.48
000435110911-02	A.R.	Almatcare Medical Supply Inc.	11/14/16	E1399	\$439.42
000435110911-02	A.R.	Almatcare Medical Supply Inc.	11/14/16	L0627	\$322.98
000408669091-02	B.C.	Almatcare Medical Supply Inc.	5/24/16	E0855	\$502.63
000408669091-02	B.C.	Almatcare Medical Supply Inc.	5/24/16	L0637	\$844.13
000427364096-01	B.F.	Almatcare Medical Supply Inc.	9/20/16	E0199	\$19.48
000427364096-01	B.F.	Almatcare Medical Supply Inc.	9/20/16	E0217	\$422.00
000427364096-01	B.F.	Almatcare Medical Supply Inc.	9/20/16	E1399	\$386.10
000427364096-01	B.F.	Almatcare Medical Supply Inc.	11/2/16	L3652	\$690.00
000427364096-01	B.F.	Almatcare Medical Supply Inc.	11/2/16	L3999	\$0.00
000427252408-01	B.J.	Almatcare Medical Supply Inc.	9/7/16	E0199	\$19.48
000427252408-01	B.J.	Almatcare Medical Supply Inc.	9/7/16	E0217	\$422.00
000427252408-01	B.J.	Almatcare Medical Supply Inc.	9/7/16	E1399	\$386.10
000427252408-01	B.J.	Almatcare Medical Supply Inc.	9/28/16	L3652	\$690.00
000427252408-01	B.J.	Almatcare Medical Supply Inc.	9/28/16	L3999	\$0.00
000435680590-01	C.C.	Almatcare Medical Supply Inc.	11/9/16	E0199	\$19.48
000435680590-01	C.C.	Almatcare Medical Supply Inc.	11/9/16	E0217	\$422.00
000435680590-01	C.C.	Almatcare Medical Supply Inc.	11/9/16	E1399	\$587.23
000422167353-02	C.G.	Almatcare Medical Supply Inc.	8/18/16	E0190	\$22.04
000422167353-02	C.G.	Almatcare Medical Supply Inc.	8/18/16	E0199	\$19.48
000422167353-02	C.G.	Almatcare Medical Supply Inc.	8/18/16	E1399	\$240.93
000422167353-02	C.G.	Almatcare Medical Supply Inc.	8/18/16	L0180	\$233.00
000405596346-01	C.J.	Almatcare Medical Supply Inc.	3/22/16	E0217	\$844.00
000405596346-01	C.J.	Almatcare Medical Supply Inc.	3/22/16	E1399	\$811.16
000405596346-01	C.J.	Almatcare Medical Supply Inc.	4/27/16	L0637	\$844.13
000430331637-03	D.H.	Almatcare Medical Supply Inc.	11/2/16	L0627	\$322.98
000430331637-03	D.H.	Almatcare Medical Supply Inc.	11/2/16	E0190	\$22.04
000430331637-03	D.H.	Almatcare Medical Supply Inc.	11/2/16	E0199	\$19.48
000430331637-03	D.H.	Almatcare Medical Supply Inc.	11/2/16	E1399	\$489.10
000430331637-03	D.H.	Almatcare Medical Supply Inc.	11/2/16	L0180	\$233.00
000410761159-02	D.J.	Almatcare Medical Supply Inc.	5/11/16	E0190	\$22.04
000410761159-02	D.J.	Almatcare Medical Supply Inc.	5/11/16	E0199	\$19.48
000410761159-02	D.J.	Almatcare Medical Supply Inc.	5/11/16	E0217	\$422.00
000410761159-02	D.J.	Almatcare Medical Supply Inc.	5/11/16	E1399	\$67.50
000410761159-02	D.J.	Almatcare Medical Supply Inc.	5/11/16	L0180	\$233.00
000410761159-02	D.J.	Almatcare Medical Supply Inc.	5/11/16	L0627	\$322.98
000412031411-02	D.P.	Almatcare Medical Supply Inc.	6/1/16	E0190	\$22.04
000412031411-02	D.P.	Almatcare Medical Supply Inc.	6/1/16	E1399	\$86.98
000412031411-02	D.P.	Almatcare Medical Supply Inc.	6/1/16	L0627	\$322.98
000412031411-02	D.P.	Almatcare Medical Supply Inc.	6/1/16	L3670	\$111.07
000432976728-03	D.P.	Almatcare Medical Supply Inc.	11/7/16	E0190	\$22.04
000432976728-03	D.P.	Almatcare Medical Supply Inc.	11/7/16	E0199	\$19.48
000432976728-03	D.P.	Almatcare Medical Supply Inc.	11/7/16	E1399	\$240.93
000432976728-03	D.P.	Almatcare Medical Supply Inc.	11/7/16	L0180	\$233.00
000432976728-03	D.P.	Almatcare Medical Supply Inc.	11/7/16	L0627	\$322.98
000438917809-03	D.P.	Almatcare Medical Supply Inc.	12/20/16	E0190	\$22.04
000438917809-03	D.P.	Almatcare Medical Supply Inc.	12/20/16	E0199	\$19.48
000438917809-03	D.P.	Almatcare Medical Supply Inc.	12/20/16	E0217	\$422.00
000438917809-03	D.P.	Almatcare Medical Supply Inc.	12/20/16	E1399	\$146.92
000438917809-03	D.P.	Almatcare Medical Supply Inc.	12/20/16	L0180	\$233.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000438917809-03	D.P.	Almatcare Medical Supply Inc.	12/20/16	L0627	\$322.98
000438917809-03	D.P.	Almatcare Medical Supply Inc.	1/12/17	E1399	\$1,067.21
000417885894-08	D.S.	Almatcare Medical Supply Inc.	10/5/16	L3652	\$690.00
000417885894-08	D.S.	Almatcare Medical Supply Inc.	10/5/16	L3999	\$0.00
000403939192-01	E.F.	Almatcare Medical Supply Inc.	3/8/16	E0217	\$422.00
000403939192-01	E.F.	Almatcare Medical Supply Inc.	3/8/16	E1399	\$405.58
000403939192-01	E.F.	Almatcare Medical Supply Inc.	4/20/16	L0637	\$844.13
000403939192-01	E.F.	Almatcare Medical Supply Inc.	4/27/16	E0855	\$502.63
000403939192-01	E.F.	Almatcare Medical Supply Inc.	5/17/16	L1832	\$607.55
000428529093-06	E.F.	Almatcare Medical Supply Inc.	9/29/16	E1399	\$655.00
000437396558-01	G.B.	Almatcare Medical Supply Inc.	11/10/16	E0199	\$19.48
000437396558-01	G.B.	Almatcare Medical Supply Inc.	11/10/16	E1399	\$439.42
000437396558-01	G.B.	Almatcare Medical Supply Inc.	11/10/16	L0627	\$322.98
000427364096-05	G.P.	Almatcare Medical Supply Inc.	9/20/16	E0199	\$19.48
000427364096-05	G.P.	Almatcare Medical Supply Inc.	9/20/16	E0217	\$422.00
000427364096-05	G.P.	Almatcare Medical Supply Inc.	9/20/16	E1399	\$386.10
000428529093-09	H.F.	Almatcare Medical Supply Inc.	9/13/16	E1399	\$655.00
000403135411-01	J.H.	Almatcare Medical Supply Inc.	3/1/16	E0217	\$422.00
000403135411-01	J.H.	Almatcare Medical Supply Inc.	3/1/16	E1399	\$405.58
000403135411-01	J.H.	Almatcare Medical Supply Inc.	4/26/16	E0855	\$502.63
000405596346-02	J.J.	Almatcare Medical Supply Inc.	3/22/16	E0217	\$422.00
000405596346-02	J.J.	Almatcare Medical Supply Inc.	3/22/16	E1399	\$405.58
000438587776-06	J.T.	Almatcare Medical Supply Inc.	12/22/16	E0199	\$19.48
000438587776-06	J.T.	Almatcare Medical Supply Inc.	12/22/16	E0217	\$422.00
000438587776-06	J.T.	Almatcare Medical Supply Inc.	12/22/16	E1399	\$146.92
000438587776-06	J.T.	Almatcare Medical Supply Inc.	12/22/16	L0627	\$322.98
000420217969-02	J.Y.	Almatcare Medical Supply Inc.	7/12/16	E0199	\$19.48
000420217969-02	J.Y.	Almatcare Medical Supply Inc.	7/12/16	E0217	\$422.00
000420217969-02	J.Y.	Almatcare Medical Supply Inc.	7/12/16	E1399	\$386.10
000429959850-02	K.B.	Almatcare Medical Supply Inc.	10/5/16	E0199	\$19.48
000429959850-02	K.B.	Almatcare Medical Supply Inc.	10/5/16	E0217	\$422.00
000429959850-02	K.B.	Almatcare Medical Supply Inc.	10/5/16	E1399	\$386.10
000429959850-02	K.B.	Almatcare Medical Supply Inc.	11/1/16	L1832	\$607.55
000406364943-02	L.G.	Almatcare Medical Supply Inc.	3/29/16	E0217	\$422.00
000406364943-02	L.G.	Almatcare Medical Supply Inc.	3/29/16	E1399	\$405.58
000407028307-02	L.H.	Almatcare Medical Supply Inc.	6/3/16	E0855	\$502.63
000428292247-01	L.T.	Almatcare Medical Supply Inc.	9/21/16	E1399	\$655.00
000428529093-07	M.F.	Almatcare Medical Supply Inc.	9/13/16	E1399	\$655.00
000412031411-12	M.G.	Almatcare Medical Supply Inc.	6/1/16	E1399	\$86.98
000412031411-12	M.G.	Almatcare Medical Supply Inc.	6/1/16	L0180	\$233.00
000412031411-12	M.G.	Almatcare Medical Supply Inc.	6/1/16	L0627	\$322.98
000412031411-12	M.G.	Almatcare Medical Supply Inc.	6/1/16	L1820	\$110.00
000412031411-12	M.G.	Almatcare Medical Supply Inc.	6/1/16	L3670	\$111.07
000429959850-04	N.B.	Almatcare Medical Supply Inc.	10/5/16	E0199	\$19.48
000429959850-04	N.B.	Almatcare Medical Supply Inc.	10/5/16	E0217	\$422.00
000429959850-04	N.B.	Almatcare Medical Supply Inc.	10/5/16	E1399	\$386.10
000404791584-02	N.C.	Almatcare Medical Supply Inc.	3/11/16	E0217	\$422.00
000404791584-02	N.C.	Almatcare Medical Supply Inc.	3/11/16	E1399	\$405.58
000404791584-02	N.C.	Almatcare Medical Supply Inc.	6/9/16	E0855	\$502.63
000416990109-01	N.C.	Almatcare Medical Supply Inc.	6/22/16	E0199	\$19.48
000416990109-01	N.C.	Almatcare Medical Supply Inc.	6/22/16	E0217	\$422.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000416990109-01	N.C.	Almatcare Medical Supply Inc.	6/22/16	E1399	\$386.10
000392541025-01	O.G.	Almatcare Medical Supply Inc.	2/12/16	E0190	\$22.04
000392541025-01	O.G.	Almatcare Medical Supply Inc.	2/12/16	E1399	\$260.41
000392541025-01	O.G.	Almatcare Medical Supply Inc.	2/12/16	L0627	\$322.98
000392541025-01	O.G.	Almatcare Medical Supply Inc.	2/19/16	E1399	\$481.57
000410240899-01	P.B.	Almatcare Medical Supply Inc.	4/26/16	E0217	\$422.00
000410240899-01	P.B.	Almatcare Medical Supply Inc.	4/26/16	E1399	\$405.58
000429578980-02	P.G.	Almatcare Medical Supply Inc.	10/19/16	E0190	\$22.04
000429578980-02	P.G.	Almatcare Medical Supply Inc.	10/19/16	E0199	\$19.48
000429578980-02	P.G.	Almatcare Medical Supply Inc.	10/19/16	E1399	\$240.93
000429578980-02	P.G.	Almatcare Medical Supply Inc.	10/19/16	L0180	\$233.00
000427573753-01	R.A.	Almatcare Medical Supply Inc.	9/27/16	E1399	\$655.00
000427573753-01	R.A.	Almatcare Medical Supply Inc.	10/24/16	E0190	\$22.04
000427573753-01	R.A.	Almatcare Medical Supply Inc.	10/24/16	E0199	\$19.48
000427573753-01	R.A.	Almatcare Medical Supply Inc.	10/24/16	E0217	\$422.00
000427573753-01	R.A.	Almatcare Medical Supply Inc.	10/24/16	E1399	\$146.92
000427573753-01	R.A.	Almatcare Medical Supply Inc.	10/24/16	L0627	\$322.98
000432866317-02	R.M.	Almatcare Medical Supply Inc.	10/26/16	E0199	\$41.52
000432866317-02	R.M.	Almatcare Medical Supply Inc.	10/26/16	E0217	\$422.00
000432866317-02	R.M.	Almatcare Medical Supply Inc.	10/26/16	E1399	\$146.92
000432866317-02	R.M.	Almatcare Medical Supply Inc.	10/26/16	L0627	\$322.98
000432866317-02	R.M.	Almatcare Medical Supply Inc.	10/26/16	E1399	\$1,067.21
000421155839-02	S.A.	Almatcare Medical Supply Inc.	7/28/16	E0199	\$19.48
000421155839-02	S.A.	Almatcare Medical Supply Inc.	7/28/16	E0217	\$422.00
000421155839-02	S.A.	Almatcare Medical Supply Inc.	7/28/16	E1399	\$386.10
000410240899-03	S.B.	Almatcare Medical Supply Inc.	4/27/16	E0217	\$422.00
000410240899-03	S.B.	Almatcare Medical Supply Inc.	4/27/16	E1399	\$405.58
000410240899-03	S.B.	Almatcare Medical Supply Inc.	5/31/16	E0855	\$502.63
000419605521-01	S.D.	Almatcare Medical Supply Inc.	7/20/16	E0199	\$19.48
000419605521-01	S.D.	Almatcare Medical Supply Inc.	7/20/16	E0217	\$422.00
000419605521-01	S.D.	Almatcare Medical Supply Inc.	7/20/16	E1399	\$386.10
000416082188-01	S.P.	Almatcare Medical Supply Inc.	7/20/16	E1399	\$655.00
000416082188-01	S.P.	Almatcare Medical Supply Inc.	8/17/16	E0855	\$502.63
000416082188-01	S.P.	Almatcare Medical Supply Inc.	8/17/16	L0627	\$322.98
000406364943-01	S.S.	Almatcare Medical Supply Inc.	3/29/16	E0217	\$422.00
000406364943-01	S.S.	Almatcare Medical Supply Inc.	3/29/16	E1399	\$405.58
000406364943-01	S.S.	Almatcare Medical Supply Inc.	3/29/16	E0199	\$19.48
000406364943-01	S.S.	Almatcare Medical Supply Inc.	3/29/16	E0217	\$844.00
000406364943-01	S.S.	Almatcare Medical Supply Inc.	3/29/16	E1399	\$791.68
000444284475-01	T.D.	Almatcare Medical Supply Inc.	2/14/17	E0217	\$422.00
000444284475-01	T.D.	Almatcare Medical Supply Inc.	2/14/17	E1399	\$146.92
000412439416-01	T.G.	Almatcare Medical Supply Inc.	6/1/16	E0190	\$22.04
000412439416-01	T.G.	Almatcare Medical Supply Inc.	6/1/16	E1399	\$339.83
000412439416-01	T.G.	Almatcare Medical Supply Inc.	6/1/16	L0180	\$233.00
000412439416-01	T.G.	Almatcare Medical Supply Inc.	6/1/16	L0627	\$322.98
000407256980-02	V.B.	Almatcare Medical Supply Inc.	4/6/16	E0217	\$422.00
000407256980-02	V.B.	Almatcare Medical Supply Inc.	4/6/16	E1399	\$405.58
000404956708-01	V.P.	Almatcare Medical Supply Inc.	3/18/16	E0217	\$422.00
000404956708-01	V.P.	Almatcare Medical Supply Inc.	3/18/16	E1399	\$405.58
000334348869-03	A.J.	AOM Medical Supply, Inc.	8/7/14	L3674	\$896.92
000334348869-03	A.J.	AOM Medical Supply, Inc.	9/9/14	L0631	\$806.64

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000334348869-03	A.J.	AOM Medical Supply, Inc.	9/22/14	E0855	\$502.63
000338915085-02	G.W.	AOM Medical Supply, Inc.	9/8/14	L0631	\$806.64
000338915085-02	G.W.	AOM Medical Supply, Inc.	9/12/14	E0855	\$502.63
000338915085-02	G.W.	AOM Medical Supply, Inc.	9/12/14	L1832	\$549.18
000323582189-03	J.M.	AOM Medical Supply, Inc.	5/27/14	E0855	\$502.63
000323582189-03	J.M.	AOM Medical Supply, Inc.	6/10/14	L0631	\$806.64
000323582189-03	J.M.	AOM Medical Supply, Inc.	8/7/14	L3674	\$896.92
000323637330-02	J.M.	AOM Medical Supply, Inc.	5/14/14	L3674	\$896.92
000323637330-02	J.M.	AOM Medical Supply, Inc.	6/25/14	L1832	\$549.18
000323637330-02	J.M.	AOM Medical Supply, Inc.	5/26/14	E0855	\$502.63
000323637330-02	J.M.	AOM Medical Supply, Inc.	5/28/14	L0631	\$806.64
000323637330-02	J.M.	AOM Medical Supply, Inc.	6/25/14	L1832	\$549.18
000323637330-02	J.M.	AOM Medical Supply, Inc.	5/26/14	E0855	\$502.63
000323637330-02	J.M.	AOM Medical Supply, Inc.	5/28/14	L0631	\$806.64
000324614858-02	J.M.	AOM Medical Supply, Inc.	5/26/14	E0855	\$502.63
000324614858-02	J.M.	AOM Medical Supply, Inc.	5/28/14	L0631	\$806.64
000324614858-02	J.M.	AOM Medical Supply, Inc.	7/24/14	E0855	\$502.63
000324614858-02	J.M.	AOM Medical Supply, Inc.	7/24/14	L0631	\$806.64
000336719711-01	J.N.	AOM Medical Supply, Inc.	9/9/14	L3674	\$896.92
000324899193-02	K.A.	AOM Medical Supply, Inc.	8/30/14	E0855	\$502.63
000332848597-01	K.J.	AOM Medical Supply, Inc.	9/3/14	L3674	\$896.92
000332848597-01	K.J.	AOM Medical Supply, Inc.	9/10/14	L0631	\$806.64
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	E0190	\$22.04
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	E0272	\$97.50
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	E0274	\$101.85
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	E2619	\$51.32
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	L0172	\$75.00
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	L0454	\$145.50
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	L0629	\$175.00
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	T5001	\$189.00
000324606623-02	L.C.	AOM Medical Supply, Inc.	6/20/14	E0855	\$502.63
000324606623-02	L.C.	AOM Medical Supply, Inc.	6/20/14	L0631	\$806.64
000329252571-01	P.F.	AOM Medical Supply, Inc.	7/21/14	L1832	\$549.18
000329252571-01	P.F.	AOM Medical Supply, Inc.	7/31/14	E0855	\$502.63
000329252571-01	P.F.	AOM Medical Supply, Inc.	8/14/14	L0631	\$806.64
000330623786-07	P.L.	AOM Medical Supply, Inc.	7/10/14	E0855	\$502.63
000330623786-07	P.L.	AOM Medical Supply, Inc.	7/17/14	L0631	\$806.64
000329507956-04	S.R.	AOM Medical Supply, Inc.	7/24/14	E0855	\$502.63
000334348869-02	S.R.	AOM Medical Supply, Inc.	8/13/14	L3674	\$896.92
000334348869-02	S.R.	AOM Medical Supply, Inc.	9/9/14	E0855	\$502.63
000334348869-02	S.R.	AOM Medical Supply, Inc.	9/24/14	L0631	\$806.64
000329028948-02	W.P.	AOM Medical Supply, Inc.	7/23/14	L0631	\$806.64
000329028948-02	W.P.	AOM Medical Supply, Inc.	7/9/14	L1832	\$549.18
000333048197-02	Y.M.	AOM Medical Supply, Inc.	8/20/14	L0631	\$806.64
000333048197-02	Y.M.	AOM Medical Supply, Inc.	8/26/14	E0855	\$502.63
000329654395-01	Z.A.	AOM Medical Supply, Inc.	9/3/14	L0631	\$806.64
000409116084-02	C.A.	AVA Custom Supply, Inc.	6/7/16	L0632	\$1,150.00
000409116084-02	C.A.	AVA Custom Supply, Inc.	6/7/16	L3670	\$251.34
000399685162-02	C.E.	AVA Custom Supply, Inc.	3/22/16	L0632	\$1,150.00
000403357098-01	E.W.	AVA Custom Supply, Inc.	4/19/16	99993	\$638.00
000403357098-01	E.W.	AVA Custom Supply, Inc.	4/19/16	L0632	\$2,300.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000435415450-04	J.H.	AVA Custom Supply, Inc.	2/6/17	E0849	\$371.70
000435415450-04	J.H.	AVA Custom Supply, Inc.	2/22/17	E0849	\$371.70
000423223775-02	J.L.	AVA Custom Supply, Inc.	8/25/16	E0190	\$22.04
000423223775-02	J.L.	AVA Custom Supply, Inc.	8/25/16	E0272	\$155.52
000423223775-02	J.L.	AVA Custom Supply, Inc.	8/25/16	E2602	\$107.95
000423223775-02	J.L.	AVA Custom Supply, Inc.	8/25/16	L0627	\$322.98
000423223775-02	J.L.	AVA Custom Supply, Inc.	8/25/16	L1820	\$110.00
000423223775-02	J.L.	AVA Custom Supply, Inc.	12/12/16	E0849	\$371.70
000423223775-02	J.L.	AVA Custom Supply, Inc.	12/12/16	E1300	\$495.00
000423223775-02	J.L.	AVA Custom Supply, Inc.	1/19/17	L3915	\$407.17
000438048076-02	J.T.	AVA Custom Supply, Inc.	12/14/16	A4649	\$55.29
000438048076-02	J.T.	AVA Custom Supply, Inc.	12/14/16	E0190	\$22.04
000438048076-02	J.T.	AVA Custom Supply, Inc.	12/14/16	E0272	\$155.52
000438048076-02	J.T.	AVA Custom Supply, Inc.	12/14/16	E1399	\$164.00
000438048076-02	J.T.	AVA Custom Supply, Inc.	12/14/16	E2602	\$107.95
000438048076-02	J.T.	AVA Custom Supply, Inc.	12/14/16	L0627	\$322.98
000438048076-02	J.T.	AVA Custom Supply, Inc.	1/20/17	A9900	\$186.00
000438048076-02	J.T.	AVA Custom Supply, Inc.	1/20/17	E0205	\$156.00
000438048076-02	J.T.	AVA Custom Supply, Inc.	1/20/17	E0731	\$318.34
000438048076-02	J.T.	AVA Custom Supply, Inc.	2/2/17	L0632	\$1,150.00
000438048076-02	J.T.	AVA Custom Supply, Inc.	2/2/17	L3670	\$251.34
000435415450-01	K.M.	AVA Custom Supply, Inc.	1/23/17	L1844	\$1,107.70
000435415450-01	K.M.	AVA Custom Supply, Inc.	2/8/17	E0849	\$371.70
000435415450-01	K.M.	AVA Custom Supply, Inc.	2/2/17	E0855	\$502.63
000435415450-01	K.M.	AVA Custom Supply, Inc.	2/8/17	L0632	\$1,150.00
000403635030-02	M.C.	AVA Custom Supply, Inc.	4/14/16	L1844	\$2,215.40
000403635030-02	M.C.	AVA Custom Supply, Inc.	4/29/16	L0632	\$1,150.00
000403635030-02	M.C.	AVA Custom Supply, Inc.	7/8/16	E0849	\$371.70
000403635030-02	M.C.	AVA Custom Supply, Inc.	7/8/16	E1300	\$495.00
000433164233-06	M.L.	AVA Custom Supply, Inc.	11/2/16	E0190	\$22.04
000433164233-06	M.L.	AVA Custom Supply, Inc.	11/2/16	E2602	\$107.95
000433164233-06	M.L.	AVA Custom Supply, Inc.	11/2/16	L0627	\$322.98
000433164233-06	M.L.	AVA Custom Supply, Inc.	11/2/16	L1820	\$110.00
000433164233-06	M.L.	AVA Custom Supply, Inc.	11/2/16	L3675	\$141.14
000433164233-06	M.L.	AVA Custom Supply, Inc.	11/28/16	L0632	\$1,150.00
000433164233-06	M.L.	AVA Custom Supply, Inc.	11/28/16	L3670	\$251.34
000395362718-02	P.L.	AVA Custom Supply, Inc.	3/24/16	L0632	\$1,150.00
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/3/16	A4649	\$55.29
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/3/16	E0190	\$22.04
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/3/16	E0272	\$155.52
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/3/16	E2602	\$107.95
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/3/16	L0627	\$322.98
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/3/16	L1820	\$110.00
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/29/16	L0632	\$1,150.00
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/29/16	L3670	\$251.34
000403635030-01	R.V.	AVA Custom Supply, Inc.	4/21/16	L0632	\$2,300.00
000403635030-01	R.V.	AVA Custom Supply, Inc.	4/26/16	99993	\$319.00
000438784134-03	S.B.	AVA Custom Supply, Inc.	12/1/16	E0190	\$22.04
000438784134-03	S.B.	AVA Custom Supply, Inc.	12/1/16	E0272	\$155.52
000438784134-03	S.B.	AVA Custom Supply, Inc.	12/1/16	E1399	\$164.00
000438784134-03	S.B.	AVA Custom Supply, Inc.	12/1/16	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000438784134-03	S.B.	AVA Custom Supply, Inc.	12/1/16	L0627	\$322.98
000438784134-03	S.B.	AVA Custom Supply, Inc.	12/1/16	L1820	\$110.00
000438784134-03	S.B.	AVA Custom Supply, Inc.	1/10/17	E0849	\$743.40
000438784134-03	S.B.	AVA Custom Supply, Inc.	1/10/17	E0855	\$502.63
000438784134-03	S.B.	AVA Custom Supply, Inc.	1/10/17	E1300	\$495.00
000438784134-03	S.B.	AVA Custom Supply, Inc.	1/19/17	L0632	\$1,150.00
000438784134-03	S.B.	AVA Custom Supply, Inc.	1/19/17	L1844	\$1,107.70
000292813094-05	A.A.	BA2RO Inc.	9/20/13	L0637	\$844.13
000363389735-05	A.A.	BA2RO Inc.	5/19/15	E0190	\$22.04
000363389735-05	A.A.	BA2RO Inc.	5/19/15	E0217	\$148.50
000363389735-05	A.A.	BA2RO Inc.	5/19/15	E0272	\$155.52
000363389735-05	A.A.	BA2RO Inc.	5/19/15	E0273	\$69.67
000363389735-05	A.A.	BA2RO Inc.	5/19/15	E0627	\$322.98
000363389735-05	A.A.	BA2RO Inc.	5/19/15	E1040	\$30.00
000363389735-05	A.A.	BA2RO Inc.	5/19/15	L0172	\$75.00
000378347629-03	A.D.	BA2RO Inc.	8/14/15	E0127	\$148.50
000378347629-03	A.D.	BA2RO Inc.	8/14/15	E0184	\$153.13
000378347629-03	A.D.	BA2RO Inc.	8/14/15	E0190	\$22.04
000378347629-03	A.D.	BA2RO Inc.	8/14/15	E0273	\$59.25
000378347629-03	A.D.	BA2RO Inc.	8/14/15	L0172	\$75.00
000378347629-03	A.D.	BA2RO Inc.	9/3/15	E0205	\$106.09
000378347629-03	A.D.	BA2RO Inc.	9/3/15	E0700	\$15.15
000378347629-03	A.D.	BA2RO Inc.	9/3/15	E0720	\$137.55
000378347629-03	A.D.	BA2RO Inc.	9/3/15	E1300	\$122.97
000378347629-03	A.D.	BA2RO Inc.	9/3/15	E1399	\$89.99
000284249991-02	A.I.	BA2RO Inc.	6/3/13	E0855	\$502.63
000281669390-02	A.K.	BA2RO Inc.	5/31/13	L0631	\$806.64
000282308360-03	A.R.	BA2RO Inc.	4/24/13	L1832	\$549.18
000282308360-03	A.R.	BA2RO Inc.	5/6/13	L0631	\$806.64
000407605856-10	A.R.	BA2RO Inc.	4/7/16	E0184	\$153.13
000407605856-10	A.R.	BA2RO Inc.	4/7/16	E0190	\$22.04
000407605856-10	A.R.	BA2RO Inc.	4/7/16	E0217	\$148.50
000407605856-10	A.R.	BA2RO Inc.	4/7/16	E0273	\$55.41
000407605856-10	A.R.	BA2RO Inc.	4/7/16	L0120	\$6.80
000407605856-10	A.R.	BA2RO Inc.	4/7/16	L0627	\$322.98
000407605856-10	A.R.	BA2RO Inc.	4/7/16	L1040	\$30.00
000407605856-10	A.R.	BA2RO Inc.	5/12/16	E0855	\$502.63
000407605856-10	A.R.	BA2RO Inc.	5/12/16	L0637	\$844.13
000407605856-10	A.R.	BA2RO Inc.	5/13/16	L1832	\$607.55
000407605856-10	A.R.	BA2RO Inc.	5/13/16	L3650	\$40.00
000407605856-10	A.R.	BA2RO Inc.	7/20/16	E0200	\$88.00
000407605856-10	A.R.	BA2RO Inc.	7/20/16	E1310	\$124.90
000407605856-10	A.R.	BA2RO Inc.	7/20/16	E1399	\$57.00
000298947102-03	A.T.	BA2RO Inc.	10/18/13	E0855	\$502.63
000298080581-02	B.A.	BA2RO Inc.	8/21/13	E0190	\$22.04
000298080581-02	B.A.	BA2RO Inc.	8/21/13	E0199	\$19.48
000298080581-02	B.A.	BA2RO Inc.	8/21/13	E0273	\$30.66
000298080581-02	B.A.	BA2RO Inc.	8/21/13	L0633	\$225.31
000298080581-02	B.A.	BA2RO Inc.	8/21/13	L1902	\$45.00
000298080581-02	B.A.	BA2RO Inc.	9/4/13	E0855	\$502.63
000369474820-02	B.A.	BA2RO Inc.	5/19/15	E0217	\$148.50

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000369474820-02	B.A.	BA2RO Inc.	5/19/15	E0272	\$155.52
000369474820-02	B.A.	BA2RO Inc.	5/19/15	E0273	\$69.67
000369474820-02	B.A.	BA2RO Inc.	5/19/15	E2601	\$55.29
000369474820-02	B.A.	BA2RO Inc.	5/19/15	L0627	\$322.98
000368648457-03	B.D.	BA2RO Inc.	6/30/15	E0855	\$520.63
000368648457-03	B.D.	BA2RO Inc.	6/30/15	L0637	\$844.13
000346659691-04	B.W.	BA2RO Inc.	11/14/14	A9273	\$7.50
000346659691-04	B.W.	BA2RO Inc.	11/14/14	E0190	\$22.04
000346659691-04	B.W.	BA2RO Inc.	11/14/14	E0272	\$155.52
000346659691-04	B.W.	BA2RO Inc.	11/14/14	E0273	\$70.60
000346659691-04	B.W.	BA2RO Inc.	11/14/14	L0625	\$43.27
000346659691-04	B.W.	BA2RO Inc.	11/14/14	L0633	\$225.31
000346659691-04	B.W.	BA2RO Inc.	11/14/14	L1820	\$110.00
000346659691-04	B.W.	BA2RO Inc.	11/14/14	A9273	\$7.50
000346659691-04	B.W.	BA2RO Inc.	11/14/14	E0190	\$22.04
000346659691-04	B.W.	BA2RO Inc.	11/14/14	E0272	\$155.52
000346659691-04	B.W.	BA2RO Inc.	11/14/14	E0273	\$70.60
000346659691-04	B.W.	BA2RO Inc.	11/14/14	L0625	\$43.27
000346659691-04	B.W.	BA2RO Inc.	11/14/14	L0633	\$225.31
000346659691-04	B.W.	BA2RO Inc.	11/14/14	L1820	\$110.00
000388897562-03	C.A.	BA2RO Inc.	11/24/15	L0637	\$844.13
000373715929-02	C.B.	BA2RO Inc.	8/6/15	E0855	\$502.63
000373715929-02	C.B.	BA2RO Inc.	8/6/15	L0637	\$844.13
000278821392-01	C.M.	BA2RO Inc.	3/26/13	E0190	\$22.04
000278821392-01	C.M.	BA2RO Inc.	3/26/13	E0199	\$19.48
000278821392-01	C.M.	BA2RO Inc.	3/26/13	E0217	\$99.00
000278821392-01	C.M.	BA2RO Inc.	3/26/13	E0273	\$30.66
000278821392-01	C.M.	BA2RO Inc.	3/26/13	E1399	\$49.99
000278821392-01	C.M.	BA2RO Inc.	3/26/13	L0120	\$22.10
000278821392-01	C.M.	BA2RO Inc.	3/26/13	L0633	\$225.31
000278821392-01	C.M.	BA2RO Inc.	3/26/13	L1820	\$110.00
000288574726-04	C.M.	BA2RO Inc.	6/14/13	A9999	\$20.00
000288574726-04	C.M.	BA2RO Inc.	7/3/13	E0849	\$371.70
000288574726-04	C.M.	BA2RO Inc.	7/8/13	E0205	\$74.62
000288574726-04	C.M.	BA2RO Inc.	7/8/13	E0700	\$15.15
000288574726-04	C.M.	BA2RO Inc.	7/8/13	E0730	\$76.25
000288574726-04	C.M.	BA2RO Inc.	7/8/13	E1300	\$74.00
000288574726-04	C.M.	BA2RO Inc.	7/26/13	L0637	\$844.13
000288574726-04	C.M.	BA2RO Inc.	6/14/13	A9999	\$40.00
000288574726-04	C.M.	BA2RO Inc.	6/14/13	E0190	\$44.08
000288574726-04	C.M.	BA2RO Inc.	6/14/13	E0199	\$38.96
000288574726-04	C.M.	BA2RO Inc.	6/14/13	L0633	\$450.62
000369871263-01	C.P.	BA2RO Inc.	6/16/15	E0190	\$22.04
000369871263-01	C.P.	BA2RO Inc.	6/16/15	E0217	\$148.50
000369871263-01	C.P.	BA2RO Inc.	6/16/15	E0272	\$155.52
000369871263-01	C.P.	BA2RO Inc.	6/16/15	E0273	\$69.67
000369871263-01	C.P.	BA2RO Inc.	6/16/15	E2601	\$55.29
000369871263-01	C.P.	BA2RO Inc.	6/16/15	L0172	\$75.00
000369871263-01	C.P.	BA2RO Inc.	6/16/15	L0627	\$322.98
000304342173-05	C.R.	BA2RO Inc.	1/28/14	L0637	\$844.13
000304342173-05	C.R.	BA2RO Inc.	1/28/14	L1832	\$549.18

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000385699649-02	C.T.	BA2RO Inc.	10/8/15	A9273	\$5.40
000385699649-02	C.T.	BA2RO Inc.	10/8/15	E0184	\$153.13
000385699649-02	C.T.	BA2RO Inc.	10/8/15	E0190	\$22.04
000385699649-02	C.T.	BA2RO Inc.	10/8/15	E0273	\$58.84
000385699649-02	C.T.	BA2RO Inc.	10/8/15	L0627	\$322.98
000243836897-05	D.G.	BA2RO Inc.	9/18/12	L0631	\$806.64
000422100438-06	D.H.	BA2RO Inc.	9/15/16	E0855	\$502.63
000422100438-06	D.H.	BA2RO Inc.	9/15/16	L0637	\$844.13
000275100493-01	D.L.	BA2RO Inc.	1/31/13	E0190	\$22.04
000275100493-01	D.L.	BA2RO Inc.	1/31/13	E0199	\$19.48
000275100493-01	D.L.	BA2RO Inc.	1/31/13	E0236	\$63.00
000275100493-01	D.L.	BA2RO Inc.	1/31/13	E0273	\$30.66
000275100493-01	D.L.	BA2RO Inc.	1/31/13	E1399	\$49.99
000275100493-01	D.L.	BA2RO Inc.	1/31/13	L0120	\$22.10
000275100493-01	D.L.	BA2RO Inc.	1/31/12	L0633	\$225.31
000275100493-01	D.L.	BA2RO Inc.	1/31/13	L1820	\$110.00
000313911935-01	D.M.	BA2RO Inc.	2/27/14	A9273	\$7.50
000313911935-01	D.M.	BA2RO Inc.	2/27/14	E0190	\$44.08
000281058149-02	D.N.	BA2RO Inc.	5/10/13	E0849	\$371.70
000281058149-02	D.N.	BA2RO Inc.	6/25/13	L0637	\$844.13
000379285455-02	D.O.	BA2RO Inc.	8/19/15	E0273	\$59.25
000272356569-01	D.S.	BA2RO Inc.	3/8/13	L0631	\$806.64
000365154979-01	D.T.	BA2RO Inc.	6/30/15	L0637	\$844.13
000444956601-02	E.F.	BA2RO Inc.	2/15/17	A9273	\$5.40
000444956601-02	E.F.	BA2RO Inc.	2/15/17	E0184	\$153.13
000444956601-02	E.F.	BA2RO Inc.	2/15/17	E0190	\$22.04
000444956601-02	E.F.	BA2RO Inc.	2/15/17	E0273	\$62.91
000444956601-02	E.F.	BA2RO Inc.	2/15/17	L0627	\$322.98
000288574726-01	E.M.	BA2RO Inc.	7/8/13	E0205	\$74.62
000288574726-01	E.M.	BA2RO Inc.	7/8/13	E0700	\$15.15
000288574726-01	E.M.	BA2RO Inc.	7/8/13	E0730	\$76.25
000288574726-01	E.M.	BA2RO Inc.	7/3/13	E0849	\$371.70
000288574726-01	E.M.	BA2RO Inc.	7/8/13	E1300	\$74.00
000288574726-01	E.M.	BA2RO Inc.	7/26/13	L0637	\$844.13
000288574726-01	E.M.	BA2RO Inc.	6/14/13	A9999	\$40.00
000288574726-01	E.M.	BA2RO Inc.	6/14/13	E0190	\$44.08
000288574726-01	E.M.	BA2RO Inc.	6/14/13	E0199	\$38.96
000288574726-01	E.M.	BA2RO Inc.	6/14/13	L0833	\$450.62
000288574726-01	E.M.	BA2RO Inc.	6/14/13	L3700	\$96.00
000379541831-02	E.M.	BA2RO Inc.	10/1/15	E0855	\$502.63
000413335480-01	E.R.	BA2RO Inc.	5/27/16	A9273	\$5.40
000413335480-01	E.R.	BA2RO Inc.	5/27/16	E0184	\$153.13
000413335480-01	E.R.	BA2RO Inc.	5/27/16	E0190	\$22.04
000413335480-01	E.R.	BA2RO Inc.	5/27/16	E0273	\$59.40
000413335480-01	E.R.	BA2RO Inc.	6/8/16	E0855	\$502.63
000413335480-01	E.R.	BA2RO Inc.	5/27/16	L0627	\$322.98
000413335480-01	E.R.	BA2RO Inc.	6/8/16	L0637	\$844.13
000396379349-01	E.V.	BA2RO Inc.	1/8/16	E0184	\$153.13
000396379349-01	E.V.	BA2RO Inc.	1/8/16	E0190	\$44.08
000396379349-01	E.V.	BA2RO Inc.	1/8/16	E0217	\$148.50
000396379349-01	E.V.	BA2RO Inc.	1/8/16	E0273	\$55.41

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000396379349-01	E.V.	BA2RO Inc.	1/8/16	L0120	\$6.80
000396379349-01	E.V.	BA2RO Inc.	1/8/16	L0627	\$322.98
000396379349-01	E.V.	BA2RO Inc.	2/5/16	E0200	\$88.00
000396379349-01	E.V.	BA2RO Inc.	2/5/16	E0700	\$15.15
000396379349-01	E.V.	BA2RO Inc.	2/5/16	E0730	\$76.25
000396379349-01	E.V.	BA2RO Inc.	2/5/16	E1310	\$122.97
000396379349-01	E.V.	BA2RO Inc.	2/5/16	E1399	\$43.40
000396379349-01	E.V.	BA2RO Inc.	2/10/16	E0855	\$502.63
000396379349-01	E.V.	BA2RO Inc.	2/10/16	L3650	\$40.00
000274352905-02	F.D.	BA2RO Inc.	1/14/13	E0190	\$22.04
000274352905-02	F.D.	BA2RO Inc.	1/14/13	E0199	\$19.48
000274352905-02	F.D.	BA2RO Inc.	1/14/13	E0236	\$63.00
000274352905-02	F.D.	BA2RO Inc.	1/14/13	E0273	\$30.66
000274352905-02	F.D.	BA2RO Inc.	1/14/13	L0120	\$22.10
000274352905-02	F.D.	BA2RO Inc.	1/14/13	L0625	\$27.04
000274352905-02	F.D.	BA2RO Inc.	1/14/13	L0633	\$225.31
000274352905-02	F.D.	BA2RO Inc.	1/14/13	L1820	\$77.88
000444577597-02	F.F.	BA2RO Inc.	1/30/17	E0184	\$153.13
000444577597-02	F.F.	BA2RO Inc.	1/30/17	E0190	\$22.04
000444577597-02	F.F.	BA2RO Inc.	1/30/17	E0236	\$42.51
000444577597-02	F.F.	BA2RO Inc.	1/30/17	E0273	\$62.91
000444577597-02	F.F.	BA2RO Inc.	1/30/17	E1310	\$122.97
000444577597-02	F.F.	BA2RO Inc.	1/30/17	E1399	\$73.50
000444577597-02	F.F.	BA2RO Inc.	1/30/17	L0120	\$6.80
000444577597-02	F.F.	BA2RO Inc.	1/30/17	L0627	\$322.98
000444577597-02	F.F.	BA2RO Inc.	2/22/17	E0855	\$502.63
000444577597-02	F.F.	BA2RO Inc.	2/22/17	L1832	\$607.55
000444577597-02	F.F.	BA2RO Inc.	2/22/17	L3670	\$251.34
000266810605-04	F.I.	BA2RO Inc.	12/6/12	L0637	\$844.13
000355960048-01	G.C.	BA2RO Inc.	3/5/15	E0190	\$22.04
000355960048-01	G.C.	BA2RO Inc.	3/5/15	E0217	\$148.50
000355960048-01	G.C.	BA2RO Inc.	3/5/15	E0272	\$155.52
000355960048-01	G.C.	BA2RO Inc.	3/5/15	E0273	\$69.67
000355960048-01	G.C.	BA2RO Inc.	3/5/15	E2601	\$55.29
000355960048-01	G.C.	BA2RO Inc.	3/5/15	L0172	\$75.00
000355960048-01	G.C.	BA2RO Inc.	3/5/15	L0627	\$322.98
000362673923-06	G.C.	BA2RO Inc.	5/26/15	L0637	\$844.13
000380400564-05	G.P.	BA2RO Inc.	8/20/15	A9273	\$5.40
000380400564-05	G.P.	BA2RO Inc.	8/20/15	E0184	\$153.13
000380400564-05	G.P.	BA2RO Inc.	8/20/15	E0190	\$22.04
000380400564-05	G.P.	BA2RO Inc.	8/20/15	E0273	\$59.25
000380400564-05	G.P.	BA2RO Inc.	8/20/15	L0627	\$322.98
000380400564-05	G.P.	BA2RO Inc.	8/20/15	L1040	\$30.00
000380400564-05	G.P.	BA2RO Inc.	8/20/15	L1902	\$45.00
000380400564-05	G.P.	BA2RO Inc.	10/14/15	E0855	\$502.63
000380400564-05	G.P.	BA2RO Inc.	11/19/15	L0637	\$844.13
000260381819-01	G.R.	BA2RO Inc.	11/20/12	E0849	\$371.70
000260381819-01	G.R.	BA2RO Inc.	11/20/12	L0637	\$844.13
000368279725-04	H.M.	BA2RO Inc.	6/5/15	E0190	\$22.04
000368279725-04	H.M.	BA2RO Inc.	6/5/15	E0217	\$148.50
000368279725-04	H.M.	BA2RO Inc.	6/5/15	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000368279725-04	H.M.	BA2RO Inc.	6/5/15	E0273	\$69.67
000368279725-04	H.M.	BA2RO Inc.	6/5/15	E2601	\$55.29
000368279725-04	H.M.	BA2RO Inc.	6/5/15	L0172	\$75.00
000368279725-04	H.M.	BA2RO Inc.	6/5/15	L0627	\$322.98
000273405530-01	H.R.	BA2RO Inc.	3/28/13	L0631	\$806.64
000386899065-03	H.S.	BA2RO Inc.	11/4/15	E0700	\$15.15
000386899065-03	H.S.	BA2RO Inc.	11/4/15	E0730	\$76.25
000386899065-03	H.S.	BA2RO Inc.	11/4/15	E0855	\$502.63
000386899065-03	H.S.	BA2RO Inc.	11/4/15	L0637	\$844.13
000436914006-02	J.B.	BA2RO Inc.	1/20/17	L0637	\$844.13
000436914006-02	J.B.	BA2RO Inc.	1/20/17	L1832	\$607.55
000436914006-02	J.B.	BA2RO Inc.	1/20/17	L3670	\$251.34
000346059256-02	J.C.	BA2RO Inc.	1/21/15	E0190	\$22.04
000346059256-02	J.C.	BA2RO Inc.	1/21/15	E0215	\$20.93
000346059256-02	J.C.	BA2RO Inc.	1/21/15	E0730	\$76.25
000346059256-02	J.C.	BA2RO Inc.	1/21/15	E0855	\$502.63
000346059256-02	J.C.	BA2RO Inc.	1/21/15	L0627	\$322.98
000346059256-02	J.C.	BA2RO Inc.	1/21/15	E0190	\$22.04
000346059256-02	J.C.	BA2RO Inc.	1/21/15	E0215	\$20.93
000346059256-02	J.C.	BA2RO Inc.	1/21/15	E0730	\$76.25
000346059256-02	J.C.	BA2RO Inc.	1/21/15	E0855	\$502.63
000346059256-02	J.C.	BA2RO Inc.	1/21/15	L0627	\$322.98
000370086175-03	J.D.	BA2RO Inc.	6/11/15	A9273	\$5.40
000370086175-03	J.D.	BA2RO Inc.	6/11/15	E0190	\$22.04
000370086175-03	J.D.	BA2RO Inc.	6/11/15	E0272	\$155.52
000370086175-03	J.D.	BA2RO Inc.	6/11/15	E0273	\$69.67
000370086175-03	J.D.	BA2RO Inc.	6/11/15	L0627	\$322.98
000370086175-03	J.D.	BA2RO Inc.	6/11/15	L1040	\$30.00
000370086175-03	J.D.	BA2RO Inc.	6/11/15	L1820	\$220.00
000370086175-03	J.D.	BA2RO Inc.	6/11/15	L1902	\$45.00
000370086175-03	J.D.	BA2RO Inc.	6/11/15	L3650	\$40.00
000370086175-03	J.D.	BA2RO Inc.	6/23/15	E0855	\$502.63
000336987557-02	J.I.	BA2RO Inc.	9/26/14	E0855	\$502.63
000298915281-02	J.T.	BA2RO Inc.	12/6/13	E0855	\$502.63
000441669330-01	J.T.	BA2RO Inc.	1/27/17	A9273	\$5.40
000441669330-01	J.T.	BA2RO Inc.	1/27/17	E0184	\$153.13
000441669330-01	J.T.	BA2RO Inc.	1/27/17	E0190	\$22.04
000441669330-01	J.T.	BA2RO Inc.	1/27/17	E0273	\$62.91
000441669330-01	J.T.	BA2RO Inc.	1/27/17	L0627	\$322.98
000441669330-01	J.T.	BA2RO Inc.	2/20/17	E0855	\$502.63
000441669330-01	J.T.	BA2RO Inc.	2/20/17	L0637	\$844.13
000445768716-01	J.T.	BA2RO Inc.	1/27/17	A9273	\$5.40
000445768716-01	J.T.	BA2RO Inc.	1/27/17	E0184	\$153.13
000445768716-01	J.T.	BA2RO Inc.	1/27/17	E0190	\$22.04
000445768716-01	J.T.	BA2RO Inc.	1/27/17	E0273	\$62.91
000445768716-01	J.T.	BA2RO Inc.	2/20/17	E0855	\$502.63
000445768716-01	J.T.	BA2RO Inc.	1/27/17	L0627	\$322.98
000445768716-01	J.T.	BA2RO Inc.	2/20/17	L0637	\$844.13
000442905857-02	K.H.	BA2RO Inc.	2/15/17	E0184	\$153.13
000442905857-02	K.H.	BA2RO Inc.	2/15/17	E0190	\$22.04
000442905857-02	K.H.	BA2RO Inc.	2/15/17	E0273	\$62.91

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000442905857-02	K.H.	BA2RO Inc.	2/15/17	L0627	\$322.98
000384745360-02	K.S.	BA2RO Inc.	10/23/15	E0184	\$153.13
000384745360-02	K.S.	BA2RO Inc.	10/23/15	E0190	\$22.04
000384745360-02	K.S.	BA2RO Inc.	10/23/15	E0273	\$58.84
000384745360-02	K.S.	BA2RO Inc.	10/23/15	L0627	\$322.98
000384745360-02	K.S.	BA2RO Inc.	10/23/15	L1040	\$30.00
000384745360-02	K.S.	BA2RO Inc.	10/23/15	L3650	\$40.00
000365278001-01	K.W.	BA2RO Inc.	5/7/15	A9273	\$5.40
000365278001-01	K.W.	BA2RO Inc.	5/7/15	E0272	\$155.52
000365278001-01	K.W.	BA2RO Inc.	5/7/15	E0273	\$69.67
000365278001-01	K.W.	BA2RO Inc.	5/7/15	L0627	\$322.98
000365278001-01	K.W.	BA2RO Inc.	7/7/15	L0637	\$844.13
000365278001-01	K.W.	BA2RO Inc.	7/16/15	E0855	\$502.63
000294048764-02	K.Y.	BA2RO Inc.	7/26/13	L3999	\$0.00
000294048764-02	K.Y.	BA2RO Inc.	7/29/13	L1832	\$549.18
000257461459-02	L.A.	BA2RO Inc.	9/25/12	A9901	\$15.00
000290892785-07	L.O.	BA2RO Inc.	7/2/13	A9999	\$7.50
000290892785-07	L.O.	BA2RO Inc.	7/2/13	E0190	\$22.04
000290892785-07	L.O.	BA2RO Inc.	7/2/13	E0199	\$19.48
000290892785-07	L.O.	BA2RO Inc.	7/2/13	E0273	\$30.66
000290892785-07	L.O.	BA2RO Inc.	7/2/13	L0172	\$75.00
000290892785-07	L.O.	BA2RO Inc.	7/2/13	L0633	\$225.31
000290892785-07	L.O.	BA2RO Inc.	7/2/13	L1820	\$110.00
000290892785-07	L.O.	BA2RO Inc.	7/19/13	E0849	\$371.70
000263353708-03	L.P.	BA2RO Inc.	10/23/12	E0190	\$22.04
000263353708-03	L.P.	BA2RO Inc.	10/23/12	E0199	\$19.48
000263353708-03	L.P.	BA2RO Inc.	10/23/12	E0217	\$135.00
000263353708-03	L.P.	BA2RO Inc.	10/23/12	E0273	\$19.48
000263353708-03	L.P.	BA2RO Inc.	10/23/12	E1399	\$27.04
000263353708-03	L.P.	BA2RO Inc.	10/23/12	L0120	\$22.10
000263353708-03	L.P.	BA2RO Inc.	10/23/12	L0633	\$225.31
000263353708-03	L.P.	BA2RO Inc.	10/23/12	L1820	\$77.88
000358278901-01	L.R.	BA2RO Inc.	2/20/15	A9273	\$322.98
000358278901-01	L.R.	BA2RO Inc.	2/20/15	E0190	\$22.04
000358278901-01	L.R.	BA2RO Inc.	2/20/15	E0272	\$155.52
000358278901-01	L.R.	BA2RO Inc.	2/20/15	E0273	\$69.67
000358278901-01	L.R.	BA2RO Inc.	2/20/15	E9273	\$5.40
000425875416-01	L.R.	BA2RO Inc.	12/7/16	L1832	\$607.55
000425875416-01	L.R.	BA2RO Inc.	12/7/16	E0184	\$153.13
000425875416-01	L.R.	BA2RO Inc.	12/7/16	E0190	\$22.04
000425875416-01	L.R.	BA2RO Inc.	12/7/16	E0273	\$62.91
000425875416-01	L.R.	BA2RO Inc.	12/7/16	E0900	\$78.54
000425875416-01	L.R.	BA2RO Inc.	12/7/16	E2601	\$55.29
000425875416-01	L.R.	BA2RO Inc.	12/7/16	L0120	\$6.80
000425875416-01	L.R.	BA2RO Inc.	12/7/16	L0627	\$322.98
000425875416-01	L.R.	BA2RO Inc.	12/7/16	L1820	\$220.00
000425875416-01	L.R.	BA2RO Inc.	12/7/16	L1902	\$45.00
000425875416-01	L.R.	BA2RO Inc.	12/7/16	L3650	\$40.00
000425875416-01	L.R.	BA2RO Inc.	12/16/16	L1832	\$607.55
000425875416-01	L.R.	BA2RO Inc.	12/19/16	E0205	\$148.50
000425875416-01	L.R.	BA2RO Inc.	12/19/16	E0700	\$15.15

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000425875416-01	L.R.	BA2RO Inc.	12/19/16	E0720	\$141.69
000425875416-01	L.R.	BA2RO Inc.	12/19/16	E1399	\$73.50
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1832	\$607.55
000438895979-01	L.R.	BA2RO Inc.	12/7/16	D0900	\$78.54
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0184	\$306.26
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0190	\$44.08
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0273	\$125.82
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0900	\$78.54
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E2601	\$110.58
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L0120	\$13.60
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L0627	\$645.96
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1820	\$440.00
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1902	\$90.00
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L3650	\$80.00
000438895979-01	L.R.	BA2RO Inc.	12/16/16	L1832	\$607.55
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0184	\$153.13
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0190	\$22.04
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0273	\$62.91
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0900	\$78.54
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E2601	\$55.29
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L0120	\$6.80
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L0627	\$322.98
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1820 LT	\$110.00
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1820 RT	\$110.00
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1832 LT	\$607.55
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1902 RT	\$45.00
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L3650 LT	\$40.00
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0184	\$153.13
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0190	\$22.04
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0273	\$62.91
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E0900	\$78.54
000438895979-01	L.R.	BA2RO Inc.	12/7/16	E2601	\$55.29
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L0120	\$6.80
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L0627	\$322.98
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1832	\$607.55
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1820	\$220.00
000438895979-01	L.R.	BA2RO Inc.	12/16/16	L1832	\$607.55
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L1902	\$45.00
000438895979-01	L.R.	BA2RO Inc.	12/7/16	L3650	\$40.00
000276647138-07	M.A.	BA2RO Inc.	4/4/13	L0631	\$4,839.84
000373715929-01	M.B.	BA2RO Inc.	8/26/15	E0855	\$502.63
000373715929-01	M.B.	BA2RO Inc.	8/26/15	L0637	\$844.13
000385333869-02	M.C.	BA2RO Inc.	11/13/15	E0700	\$15.15
000385333869-02	M.C.	BA2RO Inc.	11/13/15	E0730	\$76.25
000385333869-02	M.C.	BA2RO Inc.	11/13/15	E0855	\$502.63
000385333869-02	M.C.	BA2RO Inc.	11/13/15	L0637	\$844.13
000385333869-02	M.C.	BA2RO Inc.	11/13/15	L1832	\$607.55
000385333869-02	M.C.	BA2RO Inc.	11/13/15	L3650	\$40.00
000388149213-04	M.C.	BA2RO Inc.	10/20/15	E0190	\$22.04
000388149213-04	M.C.	BA2RO Inc.	10/20/15	E0199	\$19.48
000388149213-04	M.C.	BA2RO Inc.	10/20/15	E0273	\$58.84

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000388149213-04	M.C.	BA2RO Inc.	10/20/15	E0900	\$78.54
000388149213-04	M.C.	BA2RO Inc.	10/20/15	L0172	\$75.00
000388149213-04	M.C.	BA2RO Inc.	10/20/15	L0627	\$322.98
000388149213-04	M.C.	BA2RO Inc.	10/20/15	L1040	\$30.00
000388149213-04	M.C.	BA2RO Inc.	10/20/15	L1902	\$45.00
000388149213-04	M.C.	BA2RO Inc.	10/20/15	L3650	\$40.00
000388149213-04	M.C.	BA2RO Inc.	11/24/15	L0637	\$844.13
000266943687-01	M.E.	BA2RO Inc.	11/16/12	E0855	\$502.63
000266943687-01	M.E.	BA2RO Inc.	12/31/12	L0637	\$844.13
000295687495-02	M.F.	BA2RO Inc.	8/16/13	E0199	\$19.48
000295687495-02	M.F.	BA2RO Inc.	8/16/13	E0273	\$30.66
000295687495-02	M.F.	BA2RO Inc.	8/16/13	L0120	\$6.80
000295687495-02	M.F.	BA2RO Inc.	8/16/13	L0633	\$225.31
000295687495-02	M.F.	BA2RO Inc.	9/6/13	E0205	\$74.62
000295687495-02	M.F.	BA2RO Inc.	9/6/13	E0700	\$15.15
000295687495-02	M.F.	BA2RO Inc.	9/6/13	E0730	\$76.25
000305351223-01	M.G.	BA2RO Inc.	11/14/13	E0190	\$22.04
000305351223-01	M.G.	BA2RO Inc.	11/14/13	E0272	\$97.50
000305351223-01	M.G.	BA2RO Inc.	11/14/13	E0274	\$48.51
000305351223-01	M.G.	BA2RO Inc.	11/14/13	L0172	\$75.00
000305351223-01	M.G.	BA2RO Inc.	11/14/13	L0633	\$225.31
000305351223-01	M.G.	BA2RO Inc.	11/14/13	L1820	\$110.00
000305351223-01	M.G.	BA2RO Inc.	11/14/13	E0190	\$22.04
000305351223-01	M.G.	BA2RO Inc.	11/14/13	E0272	\$97.50
000305351223-01	M.G.	BA2RO Inc.	11/14/13	E0274	\$48.51
000305351223-01	M.G.	BA2RO Inc.	11/14/13	L0172	\$75.00
000305351223-01	M.G.	BA2RO Inc.	11/14/13	L0633	\$225.31
000305351223-01	M.G.	BA2RO Inc.	11/14/13	L1820	\$110.00
000275700722-03	M.H.	BA2RO Inc.	2/26/13	E0105	\$18.75
000275700722-03	M.H.	BA2RO Inc.	2/26/13	L1820	\$110.00
000373136225-01	M.J.	BA2RO Inc.	7/24/15	E0700	\$15.15
000373136225-01	M.J.	BA2RO Inc.	7/24/15	E0730	\$76.25
000373136225-01	M.J.	BA2RO Inc.	7/24/15	E0855	\$502.63
000373136225-01	M.J.	BA2RO Inc.	7/24/15	L0637	\$844.13
000373136225-01	M.J.	BA2RO Inc.	7/24/15	L1971	\$331.47
000393580955-02	M.L.	BA2RO Inc.	12/28/15	E0184	\$153.13
000393580955-02	M.L.	BA2RO Inc.	12/28/15	E0190	\$22.04
000393580955-02	M.L.	BA2RO Inc.	12/28/15	E0273	\$55.41
000393580955-02	M.L.	BA2RO Inc.	12/28/15	E0900	\$78.54
000393580955-02	M.L.	BA2RO Inc.	12/28/15	L0172	\$75.00
000393580955-02	M.L.	BA2RO Inc.	12/28/15	L0627	\$322.98
000393580955-02	M.L.	BA2RO Inc.	12/28/15	L1040	\$30.00
000393580955-02	M.L.	BA2RO Inc.	12/28/15	L1820	\$110.00
000423508084-01	M.L.	BA2RO Inc.	8/16/16	E0184	\$153.13
000423508084-01	M.L.	BA2RO Inc.	8/16/16	E0190	\$44.08
000423508084-01	M.L.	BA2RO Inc.	8/16/16	E0217	\$148.50
000423508084-01	M.L.	BA2RO Inc.	8/16/16	E0273	\$62.91
000423508084-01	M.L.	BA2RO Inc.	8/16/16	E1310	\$124.90
000423508084-01	M.L.	BA2RO Inc.	8/16/16	L0120	\$6.80
000423508084-01	M.L.	BA2RO Inc.	8/16/16	L0627	\$322.98
000284127321-02	M.M.	BA2RO Inc.	6/17/13	L0631	\$806.64

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000284127321-03	M.M.	BA2RO Inc.	5/23/13	E0855	\$502.63
000284127321-03	M.M.	BA2RO Inc.	6/17/13	L0631	\$806.64
000290377613-09	M.M.	BA2RO Inc.	6/14/13	A9999	\$20.00
000290377613-09	M.M.	BA2RO Inc.	7/25/13	L0637	\$844.13
000290892785-01	M.O.	BA2RO Inc.	7/19/13	E0849	\$371.70
000290892785-01	M.O.	BA2RO Inc.	7/19/13	L1832	\$549.18
000342377637-02	M.O.	BA2RO Inc.	10/17/14	E0855	\$502.63
000342377637-02	M.O.	BA2RO Inc.	10/17/14	L0637	\$844.13
000374137925-01	M.S.	BA2RO Inc.	7/29/15	E0700	\$15.15
000374137925-01	M.S.	BA2RO Inc.	7/29/15	E0730	\$76.25
000374137925-01	M.S.	BA2RO Inc.	7/29/15	E0855	\$502.63
000374137925-01	M.S.	BA2RO Inc.	7/29/15	L0637	\$844.13
000444266837-01	M.Y.	BA2RO Inc.	1/25/17	E0184	\$153.13
000444266837-01	M.Y.	BA2RO Inc.	1/25/17	E0190	\$22.04
000444266837-01	M.Y.	BA2RO Inc.	1/25/17	E0273	\$62.91
000444266837-01	M.Y.	BA2RO Inc.	2/21/17	E0855	\$502.63
000444266837-01	M.Y.	BA2RO Inc.	1/25/17	L0627	\$322.98
000444266837-01	M.Y.	BA2RO Inc.	2/21/17	L0637	\$844.13
000429988644-05	N.B.	BA2RO Inc.	11/3/16	A9273	\$5.40
000429988644-05	N.B.	BA2RO Inc.	11/3/16	E0184	\$153.13
000429988644-05	N.B.	BA2RO Inc.	11/3/16	E0190	\$22.04
000429988644-05	N.B.	BA2RO Inc.	11/3/16	E0273	\$62.91
000429988644-05	N.B.	BA2RO Inc.	11/3/16	L0627	\$322.98
000429988644-05	N.B.	BA2RO Inc.	11/23/16	L0637	\$844.13
000410531230-03	N.M.	BA2RO Inc.	5/10/16	E0184	\$153.13
000410531230-03	N.M.	BA2RO Inc.	5/10/16	E0190	\$22.04
000410531230-03	N.M.	BA2RO Inc.	5/10/16	E0273	\$59.40
000410531230-03	N.M.	BA2RO Inc.	5/10/16	L0627	\$322.98
000225636760-05	O.A.	BA2RO Inc.	11/30/11	E0184	\$153.13
000225636760-05	O.A.	BA2RO Inc.	11/30/11	E0190	\$26.47
000225636760-05	O.A.	BA2RO Inc.	11/30/11	E0199	\$30.66
000225636760-05	O.A.	BA2RO Inc.	11/30/11	E1399	\$99.99
000225636760-05	O.A.	BA2RO Inc.	11/30/11	L0140	\$50.00
000225636760-05	O.A.	BA2RO Inc.	11/30/11	L0625	\$43.27
000225636760-05	O.A.	BA2RO Inc.	11/30/11	L0630	\$127.26
000225636760-05	O.A.	BA2RO Inc.	11/30/11	L1810	\$38.00
000225636760-05	O.A.	BA2RO Inc.	11/30/11	L1902	\$45.00
000370086175-01	O.B.	BA2RO Inc.	6/11/15	A9273	\$5.40
000370086175-01	O.B.	BA2RO Inc.	6/11/15	E0190	\$22.04
000370086175-02	O.B.	BA2RO Inc.	6/11/15	E0273	\$69.67
000370086175-02	O.B.	BA2RO Inc.	6/30/15	E0855	\$502.63
000365154979-04	P.G.	BA2RO Inc.	5/12/15	A9273	\$5.40
000365154979-04	P.G.	BA2RO Inc.	5/12/15	E0190	\$22.04
000365154979-04	P.G.	BA2RO Inc.	5/12/15	E0272	\$155.52
000365154979-04	P.G.	BA2RO Inc.	5/12/15	E0273	\$69.67
000365154979-04	P.G.	BA2RO Inc.	5/12/15	L0627	\$322.98
000386899065-02	P.J.	BA2RO Inc.	11/6/15	E0700	\$15.15
000386899065-02	P.J.	BA2RO Inc.	11/6/15	E0730	\$76.25
000386899065-02	P.J.	BA2RO Inc.	11/6/15	E0855	\$502.63
000386899065-02	P.J.	BA2RO Inc.	11/6/15	L0637	\$844.13
000386899065-02	P.J.	BA2RO Inc.	11/6/15	L1832	\$607.55

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000386899065-02	P.J.	BA2RO Inc.	11/6/15	L3650	\$40.00
000389106386-01	P.W.	BA2RO Inc.	12/9/15	E0855	\$502.63
000389106386-01	P.W.	BA2RO Inc.	12/9/15	L0637	\$844.13
000349948389-01	R.L.	BA2RO Inc.	1/22/15	E0855	\$502.63
000349948389-01	R.L.	BA2RO Inc.	1/22/15	E0855	\$502.63
000395596454-01	R.L.	BA2RO Inc.	1/28/16	L1832 LT	\$607.55
000395596454-01	R.L.	BA2RO Inc.	1/28/16	L1832 RT	\$607.55
000395596454-01	R.L.	BA2RO Inc.	1/28/16	L0637	\$844.13
000395596454-01	R.L.	BA2RO Inc.	1/28/16	L3807	\$168.86
000432900868-01	R.S.	BA2RO Inc.	12/21/16	E0700	\$15.15
000432900868-01	R.S.	BA2RO Inc.	12/21/16	E0730	\$76.25
000432900868-01	R.S.	BA2RO Inc.	12/21/16	E0855	\$502.63
000432900868-01	R.S.	BA2RO Inc.	12/21/16	L0637	\$844.13
000432900868-01	R.S.	BA2RO Inc.	12/21/16	L3670	\$251.34
000391304151-01	R.T.	BA2RO Inc.	12/2/15	E0184	\$153.13
000391304151-01	R.T.	BA2RO Inc.	12/2/15	E0190	\$22.04
000391304151-01	R.T.	BA2RO Inc.	12/2/15	E0273	\$55.41
000391304151-01	R.T.	BA2RO Inc.	12/2/15	E0900	\$78.54
000391304151-01	R.T.	BA2RO Inc.	12/2/15	L0172	\$75.00
000391304151-01	R.T.	BA2RO Inc.	12/2/15	L0627	\$322.98
000391304151-01	R.T.	BA2RO Inc.	12/2/15	L1040	\$30.00
000391304151-01	R.T.	BA2RO Inc.	12/16/15	L1832	\$607.55
000391144326-03	S.D.	BA2RO Inc.	12/9/15	A9273	\$5.40
000391144326-03	S.D.	BA2RO Inc.	12/9/15	E0184	\$153.13
000391144326-03	S.D.	BA2RO Inc.	12/9/15	E0190	\$22.04
000391144326-03	S.D.	BA2RO Inc.	12/9/15	E0273	\$55.41
000391144326-03	S.D.	BA2RO Inc.	12/9/15	L0627	\$322.98
000391144326-03	S.D.	BA2RO Inc.	12/23/15	L0637	\$844.13
000384745360-01	S.H.	BA2RO Inc.	10/23/15	E0184	\$153.13
000384745360-01	S.H.	BA2RO Inc.	10/23/15	E0190	\$22.04
000384745360-01	S.H.	BA2RO Inc.	10/23/15	E0273	\$58.84
000384745360-01	S.H.	BA2RO Inc.	10/23/15	L0627	\$322.98
000384745360-01	S.H.	BA2RO Inc.	10/23/15	L1040	\$30.00
000266810605-07	S.I.	BA2RO Inc.	12/31/12	L0637	\$844.13
000363417700-01	S.L.	BA2RO Inc.	6/5/15	E0205	\$148.50
000363417700-01	S.L.	BA2RO Inc.	6/5/15	E0700	\$15.15
000363417700-01	S.L.	BA2RO Inc.	6/5/15	E0730	\$76.25
000363417700-01	S.L.	BA2RO Inc.	6/5/15	E1300	\$122.97
000363417700-01	S.L.	BA2RO Inc.	6/5/15	E1399	\$163.29
000368087318-01	S.M.	BA2RO Inc.	6/23/15	E0217	\$148.50
000368087318-01	S.M.	BA2RO Inc.	6/23/15	E0272	\$155.52
000368087318-01	S.M.	BA2RO Inc.	6/23/15	E0273	\$69.67
000368087318-01	S.M.	BA2RO Inc.	6/23/15	E2601	\$55.29
000368087318-01	S.M.	BA2RO Inc.	6/23/15	L0627	\$322.98
000355960048-03	S.R.	BA2RO Inc.	3/20/15	E0855	\$502.63
000355960048-03	S.R.	BA2RO Inc.	3/20/15	L0637	\$844.13
000355960048-03	S.R.	BA2RO Inc.	3/20/15	L1832	\$607.55
000373715929-03	S.S.	BA2RO Inc.	8/5/15	E0855	\$502.63
000373715929-03	S.S.	BA2RO Inc.	8/5/15	L0637	\$844.13
000373715929-06	T.B.	BA2RO Inc.	8/13/15	E0855	\$502.63
000373715929-06	T.B.	BA2RO Inc.	8/19/15	L0637	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000432812857-01	T.B.	BA2RO Inc.	10/26/16	A9273	\$5.40
000432812857-01	T.B.	BA2RO Inc.	10/26/16	E0184	\$153.13
000432812857-01	T.B.	BA2RO Inc.	10/26/16	E0190	\$22.04
000432812857-01	T.B.	BA2RO Inc.	10/26/16	E0273	\$62.91
000432812857-01	T.B.	BA2RO Inc.	10/26/16	L0627	\$322.98
000432812857-01	T.B.	BA2RO Inc.	11/18/16	L0637	\$844.13
000432812857-01	T.B.	BA2RO Inc.	11/21/16	E0855	\$502.63
000432812857-01	T.B.	BA2RO Inc.	3/8/17	E1399	\$119.70
000342126117-08	T.P.	BA2RO Inc.	12/2/14	E0855	\$502.63
000374475309-08	T.P.	BA2RO Inc.	6/19/15	E0190	\$22.04
000374475309-08	T.P.	BA2RO Inc.	6/19/15	E0217	\$148.50
000374475309-08	T.P.	BA2RO Inc.	6/19/15	E0272	\$155.52
000374475309-08	T.P.	BA2RO Inc.	6/19/15	E0273	\$69.67
000374475309-08	T.P.	BA2RO Inc.	6/19/15	L0172	\$75.00
000374475309-08	T.P.	BA2RO Inc.	6/19/15	L0627	\$322.98
000374475309-08	T.P.	BA2RO Inc.	6/19/15	L1040	\$30.00
000374475309-08	T.P.	BA2RO Inc.	6/19/15	L1820	\$110.00
000338763279-02	T.R.	BA2RO Inc.	10/2/14	E0190	\$22.04
000338763279-02	T.R.	BA2RO Inc.	10/2/14	L0627	\$322.98
000386951981-02	T.U.	BA2RO Inc.	10/20/15	E0273	\$58.84
000386951981-02	T.U.	BA2RO Inc.	12/2/15	E0205	\$148.50
000386951981-02	T.U.	BA2RO Inc.	12/2/15	E1300	\$122.97
000386951981-02	T.U.	BA2RO Inc.	12/2/15	E1399	\$104.95
000383139367-01	V.G.	BA2RO Inc.	9/23/15	E0184	\$153.13
000383139367-01	V.G.	BA2RO Inc.	9/23/15	E0217	\$148.50
000383139367-01	V.G.	BA2RO Inc.	9/23/15	E0273	\$58.84
000383139367-01	V.G.	BA2RO Inc.	9/23/15	L0627	\$322.98
000383139367-01	V.G.	BA2RO Inc.	9/23/15	L1040	\$30.00
000383139367-01	V.G.	BA2RO Inc.	9/23/15	L1820	\$110.00
000369871263-05	V.H.	BA2RO Inc.	6/9/15	E0190	\$22.04
000369871263-05	V.H.	BA2RO Inc.	6/9/15	E0217	\$148.50
000369871263-05	V.H.	BA2RO Inc.	6/9/15	E0272	\$155.52
000369871263-05	V.H.	BA2RO Inc.	6/9/15	E0273	\$69.67
000369871263-05	V.H.	BA2RO Inc.	6/9/15	L0172	\$75.00
000369871263-05	V.H.	BA2RO Inc.	6/9/15	L0627	\$322.98
000369871263-05	V.H.	BA2RO Inc.	6/9/15	L1040	\$30.00
000287821474-02	V.L.	BA2RO Inc.	6/14/13	A9999	\$20.00
000287821474-02	V.L.	BA2RO Inc.	6/14/13	E0273	\$30.66
000263201105-01	V.M.	BA2RO Inc.	12/31/12	L0637	\$844.13
000362861601-02	Y.A.	BA2RO Inc.	8/20/15	L0637	\$844.13
000362819542-04	Y.E.	BA2RO Inc.	6/5/15	L0637	\$844.13
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	E0184	\$153.13
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	E0190	\$22.04
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	E0215	\$20.93
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	E0273	\$59.25
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	E0900	\$78.54
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	L0120	\$6.80
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	L0627	\$322.98
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	L1040	\$30.00
000377982285-02	Z.B.	BA2RO Inc.	8/14/15	L1820	\$220.00
000377982285-02	Z.B.	BA2RO Inc.	8/18/15	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000377982285-02	Z.B.	BA2RO Inc.	8/21/15	E0205	\$106.09
000377982285-02	Z.B.	BA2RO Inc.	8/21/15	E0700	\$15.15
000377982285-02	Z.B.	BA2RO Inc.	8/21/15	E0720	\$137.39
000377982285-02	Z.B.	BA2RO Inc.	8/21/15	E1300	\$122.97
000377982285-02	Z.B.	BA2RO Inc.	8/21/15	E1399	\$89.99
000377982285-02	Z.B.	BA2RO Inc.	8/31/15	L1832	\$1,215.10
000268575164-02	Z.E.	BA2RO Inc.	2/12/13	L0631	\$806.64
000221006547-03	A.A.	Daily Medical Equipment Distribution Center, Inc.	11/10/11	E0205	\$195.00
000221006547-03	A.A.	Daily Medical Equipment Distribution Center, Inc.	11/10/11	E0730	\$76.25
000221006547-03	A.A.	Daily Medical Equipment Distribution Center, Inc.	11/10/11	E1399	\$40.50
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E0217	\$422.00
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E0272	\$155.52
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/31/12	E0730	\$76.25
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	8/10/12	E0855 CE	\$502.63
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/31/12	E1399	\$207.00
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E2602	\$107.95
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0174	\$130.00
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0629	\$175.00
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0943	\$24.00
000297653586-01	A.A.	Daily Medical Equipment Distribution Center, Inc.	9/6/13	E0217	\$422.00
000297653586-01	A.A.	Daily Medical Equipment Distribution Center, Inc.	9/6/13	E0190 SI	\$22.04
000297653586-01	A.A.	Daily Medical Equipment Distribution Center, Inc.	9/6/13	E0205 AR	\$226.80
000297653586-01	A.A.	Daily Medical Equipment Distribution Center, Inc.	9/6/13	E0730 EA	\$76.25
000297653586-01	A.A.	Daily Medical Equipment Distribution Center, Inc.	9/6/13	L0174	\$130.00
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0205 AR	\$195.00
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0215	\$20.93
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0217 RC	\$422.00
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0272 AT	\$97.50
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0730 EA	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0943 ED	\$98.00
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E1399 AG	\$13.50
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E1399 CE	\$18.00
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E1399 LT	\$9.00
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E1399 RD	\$11.25
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E2602 GE	\$107.95
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0174 CE	\$130.00
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0629 RA	\$175.00
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E0217	\$422.00
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E0272	\$155.52
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E1399	\$11.25
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E2602	\$107.95
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0174	\$130.00
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0629	\$175.00
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	7/16/12	E0730	\$76.25
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	7/19/12	E0855	\$502.63
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	7/16/12	E1399	\$195.75
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0190	\$22.04
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0199	\$19.48
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0217	\$422.00
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0272	\$155.52
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E2602	\$107.95
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L0180	\$233.00
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L0627	\$322.98
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L1820	\$110.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L3670	\$111.07
000346659691-01	A.C.	Daily Medical Equipment Distribution Center, Inc.	11/24/14	E0272	\$155.52
000346659691-01	A.C.	Daily Medical Equipment Distribution Center, Inc.	11/24/14	E2602	\$107.95
000346659691-01	A.C.	Daily Medical Equipment Distribution Center, Inc.	11/24/14	L0180	\$233.00
000346659691-01	A.C.	Daily Medical Equipment Distribution Center, Inc.	11/24/14	L0627	\$322.98
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	E0199	\$19.48
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	E0205	\$226.80
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	E0217	\$422.00
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	E0272	\$155.52
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	E0730	\$76.25
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	E1399	\$540.00
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	E2602	\$107.95
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	L0180	\$233.00
000349032557-02	A.C.	Daily Medical Equipment Distribution Center, Inc.	1/5/15	L0627	\$322.98
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	E0190 SI	\$22.04
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	E0217	\$422.00
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	E0272 GC	\$155.52
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	E1399 RD	\$11.25
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	E2602 RA	\$107.95
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	L0174 CE	\$130.00
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	L0629 RA	\$175.00
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	L1820 EE	\$220.00
000344778261-02	A.D.	Daily Medical Equipment Distribution Center, Inc.	10/8/14	E0190	\$22.04
000344778261-02	A.D.	Daily Medical Equipment Distribution Center, Inc.	10/8/14	L0180	\$233.00
000344778261-02	A.D.	Daily Medical Equipment Distribution Center, Inc.	10/8/14	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000344778261-02	A.D.	Daily Medical Equipment Distribution Center, Inc.	10/8/14	L3675	\$141.14
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E0205 AR	\$195.00
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E0215	\$20.93
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E0217 RC	\$422.00
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E0272 GC	\$97.50
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E0730 EA	\$76.25
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E0943 ED	\$98.00
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E1399 AG	\$13.50
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E1399 CE	\$18.00
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E1399 LT	\$9.00
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E1399 RD	\$11.25
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	E2602 GE	\$107.95
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	L0174 CE	\$130.00
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	L0629 RA	\$175.00
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	L1820	\$110.00
000202039764-05	A.G.	Daily Medical Equipment Distribution Center, Inc.	8/23/11	L0637 NT	\$844.13
000345457196-03	A.G.	Daily Medical Equipment Distribution Center, Inc.	11/11/14	E0205	\$226.80
000345457196-03	A.G.	Daily Medical Equipment Distribution Center, Inc.	11/11/14	E1399	\$839.85
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0190	\$22.04
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0217	\$422.00
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0272	\$155.52
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E1399	\$11.25
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E2602	\$107.95
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L0174	\$130.00
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L0629	\$175.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	E0730	\$76.25
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	E1399	\$195.75
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	L1399	\$48.00
000313236697-01	A.J.	Daily Medical Equipment Distribution Center, Inc.	3/24/14	E1399	\$247.50
000313236697-01	A.J.	Daily Medical Equipment Distribution Center, Inc.	4/1/14	E0855	\$502.63
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/9/14	E0205	\$226.80
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/9/14	E0217	\$422.00
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/9/14	E0730	\$76.25
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	E0855	\$502.63
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/9/14	E1399	\$501.00
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	L0637	\$844.13
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/5/14	E0190	\$22.04
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/5/14	E0199	\$19.48
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/5/14	E0272	\$155.52
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/5/14	E2602	\$107.95
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/5/14	L0180	\$233.00
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/5/14	L0627	\$322.98
000341584886-02	A.J.	Daily Medical Equipment Distribution Center, Inc.	9/5/14	L3670	\$111.07
000347740672-02	A.K.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0190	\$22.04
000347740672-02	A.K.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0199	\$19.48
000347740672-02	A.K.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0217	\$422.00
000347740672-02	A.K.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0272	\$155.52
000347740672-02	A.K.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E2602	\$107.95
000347740672-02	A.K.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	L0180	\$233.00
000347740672-02	A.K.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000224122093-02	A.L.	Daily Medical Equipment Distribution Center, Inc.	12/28/11	L0634 LS	\$844.13
000332167220-03	A.L.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	E1399	\$247.50
000200057370-07	A.M.	Daily Medical Equipment Distribution Center, Inc.	6/10/11	L1845	\$693.00
000216260497-07	A.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	E0855	\$502.63
000216260497-07	A.M.	Daily Medical Equipment Distribution Center, Inc.	9/30/11	L1832 DA	\$549.18
000234636306-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/28/12	E0272	\$97.50
000234636306-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/28/12	E0943	\$98.00
000234636306-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/28/12	E1399	\$11.25
000234636306-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/28/12	E2602	\$107.95
000234636306-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/28/12	L0629	\$175.00
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0190	\$22.04
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0217	\$422.00
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0272	\$155.52
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E1399	\$11.25
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E2602	\$107.95
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L0174	\$130.00
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L0629	\$175.00
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L3670	\$111.07
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	E0730	\$76.25
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	E1399	\$195.75
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	L1399	\$48.00
000275480861-02	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/27/13	E0190	\$22.04
000275480861-02	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/27/13	E0217	\$422.00
000275480861-02	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/27/13	E0272	\$155.52
000275480861-02	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/27/13	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000275480861-02	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/27/13	L0174	\$130.00
000275480861-02	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/27/13	L0629	\$175.00
000347740672-05	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/18/14	E0217	\$422.00
000347740672-05	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/18/14	L0180	\$233.00
000347740672-05	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0190	\$22.04
000347740672-05	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0199	\$19.48
000347740672-05	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0272	\$155.52
000347740672-05	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E2602	\$107.95
000347740672-05	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	L0627	\$322.98
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	E0215	\$20.93
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	E0272 GC	\$97.50
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	E0943 ED	\$98.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	E1399 RD	\$130.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	E2601 AR	\$68.85
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	L0174 CE	\$130.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	L0629 RA	\$175.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	L3908 TS	\$47.50
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E0205 AR	\$195.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E0730 TE	\$76.25
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E1399 AG	\$13.50
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E1399 CE	\$18.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E1399 LT	\$9.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	L1930 KL	\$194.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E0205	\$195.00
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E1399	\$40.50
000245171863-01	A.P.	Daily Medical Equipment Distribution Center, Inc.	7/5/12	E0855 CA	\$502.63
000245171863-01	A.P.	Daily Medical Equipment Distribution Center, Inc.	10/22/12	L1832	\$549.18
000245171863-01	A.P.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	L1832	\$549.18
000254847312-03	A.Q.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0174	\$130.00
000254847312-03	A.Q.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629	\$175.00
000254847312-03	A.Q.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0943	\$24.00
000254847312-03	A.Q.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L3710	\$77.00
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	A9273 RI	\$0.00
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E0238 RI	\$10.44
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E0730 TE	\$76.25
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E1399 AR	\$195.75
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E0190	\$22.04
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E0217	\$422.00
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E0272	\$155.52
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E1399	\$11.25
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E2602	\$107.95
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0174	\$130.00
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0629	\$175.00
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/13/12	E0855	\$502.63
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	8/30/12	L0637	\$844.13
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/10/12	E0217	\$422.00
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/10/12	E0272	\$155.52
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/16/12	E0730	\$76.25
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/16/12	E1399	\$207.00
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/10/12	E2602	\$107.95
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/10/12	L0174	\$130.00
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/10/12	L0629	\$175.00
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	8/2/12	L0637	\$844.13
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/10/12	L0943	\$24.00
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/10/12	L3670	\$111.07
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/12	L3673	\$690.23
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/12	L3674	\$0.00
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0105	\$18.75
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0190	\$22.04
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0199	\$19.48
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0217	\$422.00
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0272	\$155.52
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E2602	\$107.95
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	L0180	\$233.00
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	L0627	\$322.98
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	10/22/14	E1399	\$247.50
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E0205	\$226.80
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E0730	\$76.25
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E1399	\$292.50
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	11/13/14	L1832	\$607.55
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	1/7/15	E0855	\$502.63
000343280608-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	1/9/15	L0637	\$844.13
000206396201-04	A.S.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000270996548-05	A.S.	Daily Medical Equipment Distribution Center, Inc.	1/2/13	E0217	\$422.00
000270996548-05	A.S.	Daily Medical Equipment Distribution Center, Inc.	1/2/13	L0629	\$175.00
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	L0637 LS	\$844.13
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/17/11	E0205 AR	\$195.00
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/4/11	E0217	\$422.00
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/4/11	E0272	\$97.50
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/17/11	E0730 EA	\$76.25
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/4/11	E0943	\$98.00
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/4/11	E1399	\$11.25
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/17/11	E1399 AG	\$13.50
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/17/11	E1399 CE	\$18.00
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/17/11	E1399 LT	\$9.00
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/4/11	E2601	\$68.85
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/4/11	L0629	\$175.00
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/4/11	L1810	\$75.00
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	E0217	\$422.00
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	E0272	\$97.50
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	E0943	\$98.00
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	E1399	\$11.25
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	E2601	\$68.85
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	L0629	\$175.00
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	L1810	\$75.00
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	L3652	\$80.00
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	L3999	\$0.00
000278201918-02	A.T.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000278201918-02	A.T.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	E0272	\$155.52
000278201918-02	A.T.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	E0730	\$76.25
000278201918-02	A.T.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	E1399	\$207.00
000278201918-02	A.T.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	E2602	\$107.95
000278201918-02	A.T.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	L0629	\$175.00
000278201918-02	A.T.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	L1399	\$48.00
000307332601-04	A.T.	Daily Medical Equipment Distribution Center, Inc.	1/20/14	E0205	\$226.80
000307332601-04	A.T.	Daily Medical Equipment Distribution Center, Inc.	1/20/14	E0730	\$76.25
000307332601-04	A.T.	Daily Medical Equipment Distribution Center, Inc.	1/20/14	E1399	\$53.90
000253703771-01	B.B.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E0217 RC	\$422.00
000253703771-01	B.B.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E0730	\$76.25
000253703771-01	B.B.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E1399	\$195.75
000253703771-01	B.B.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0174	\$130.00
000253703771-01	B.B.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0943	\$24.00
000253703771-01	B.B.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L3670	\$111.07
000253703771-01	B.B.	Daily Medical Equipment Distribution Center, Inc.	9/12/12	E0855	\$502.63
000233799633-03	B.C.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	E0855	\$502.63
000233799633-03	B.C.	Daily Medical Equipment Distribution Center, Inc.	3/19/12	L0637 LS	\$844.13
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0190	\$22.04
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0199	\$19.48
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0272	\$155.52
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E2602	\$107.95
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0180	\$233.00
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0627	\$322.98
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L3710	\$77.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L3908	\$47.50
000343879896-01	B.C.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0217	\$422.00
000214362006-01	B.M.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	E0855 CE	\$502.63
000214362006-01	B.M.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	L0637 LS	\$844.13
000318911807-03	B.M.	Daily Medical Equipment Distribution Center, Inc.	5/21/14	L1832	\$607.55
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	12/8/11	E0205	\$195.00
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	E0215	\$20.93
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	E0272	\$97.50
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	12/8/11	E0730	\$76.25
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	E0943	\$98.00
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	12/8/11	E1399	\$51.75
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	E2601	\$68.85
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	L0174	\$130.00
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	L0629	\$175.00
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	L1399	\$11.25
000296872047-03	B.R.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	E1369	\$50.00
000296872047-03	B.R.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	L0140 CE	\$50.00
000296872047-03	B.R.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	E1399	\$53.90
000296872047-03	B.R.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	L0140	\$50.00
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/29/12	E0215	\$20.93
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/29/12	E0272	\$155.52
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/31/12	E0730	\$76.25
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/31/12	E1399	\$454.50
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/29/12	E2602	\$107.95
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	L0140 CE	\$50.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/29/12	L0629	\$175.00
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/29/12	L0943	\$24.00
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	10/15/12	E0855	\$502.63
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	10/10/12	L0637 LS	\$844.13
000281331496-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	E0190	\$22.04
000281331496-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	E0272	\$155.52
000281331496-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	E1399	\$11.25
000281331496-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	E2602	\$107.95
000281331496-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	L0174	\$130.00
000281331496-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	L0629	\$175.00
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E0190	\$22.04
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/23/13	E0205	\$226.80
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E0272	\$155.52
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/23/13	E0730	\$76.25
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/23/13	E1399	\$65.15
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E2602	\$107.95
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L0140	\$50.00
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L0174	\$130.00
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L0629	\$175.00
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/27/13	E0855	\$502.63
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/19/13	J0000	\$570.00
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0215	\$20.93
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0272	\$97.50
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0943	\$98.00
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E1399	\$11.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E2601	\$68.85
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0174	\$130.00
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0629	\$175.00
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L1399	\$11.25
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E0217	\$422.00
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E0272	\$155.52
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E0730	\$76.25
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E0943	\$98.00
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E1399	\$219.75
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E2602	\$107.95
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	L0174	\$130.00
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	L0629	\$175.00
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	E0215	\$20.93
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	E0217	\$422.00
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	E0272	\$155.52
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E0730	\$76.25
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E1399	\$207.00
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	E2602	\$107.95
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0174	\$130.00
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0629	\$175.00
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0943	\$24.00
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L3670	\$111.07
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0217	\$422.00
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0272	\$155.52
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0943	\$98.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E1399	\$11.25
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E2602	\$107.95
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0174	\$130.00
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0629	\$175.00
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L3670	\$111.07
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	L0637	\$844.13
000259139392-06	C.C.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	E0217	\$422.00
000259139392-06	C.C.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E0730	\$76.25
000259139392-06	C.C.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E1399	\$195.75
000259139392-06	C.C.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	L0174	\$130.00
000259139392-06	C.C.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	L1399	\$32.00
000259139392-06	C.C.	Daily Medical Equipment Distribution Center, Inc.	11/26/12	E0855	\$502.63
000259139392-06	C.C.	Daily Medical Equipment Distribution Center, Inc.	11/22/12	L0637	\$844.13
000259548021-03	C.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/12	E0272	\$155.52
000259548021-03	C.C.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E0730	\$76.25
000259548021-03	C.C.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E1399	\$207.00
000259548021-03	C.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/12	E2602	\$107.95
000259548021-03	C.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/12	L0174	\$130.00
000259548021-03	C.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/12	L0629	\$175.00
000259548021-03	C.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/12	L0943	\$24.00
000207909680-03	C.D.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	E0855 CE	\$502.63
000248817066-07	C.D.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L1910	\$145.00
000248817066-07	C.D.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L1910	\$145.00
000248817066-07	C.D.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L1910	\$145.00
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	E0217	\$422.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	E0272	\$155.52
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	E1399	\$11.25
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	E2602	\$107.95
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	L0174	\$130.00
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	L0629	\$199.00
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	7/27/12	E0855	\$502.63
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	7/23/12	L0637	\$844.13
000352910459-02	C.E.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0217	\$422.00
000352910459-02	C.E.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0272	\$155.52
000352910459-02	C.E.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E1399	\$130.00
000352910459-02	C.E.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E2601	\$55.29
000352910459-02	C.E.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	L0627	\$322.98
000352910459-02	C.E.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	L0943	\$24.00
000231677691-03	C.F.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	E2602	\$107.95
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	3/1/13	A9273	\$0.00
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	E0190	\$22.04
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	E0217	\$422.00
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	3/1/13	E0238	\$10.44
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	E0272	\$155.52
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	3/1/13	E0730	\$76.25
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	E0849	\$371.70
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	3/1/13	E1399	\$207.00
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	E2602	\$107.95
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	L0629	\$175.00
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	3/1/13	L1399	\$48.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000200057370-06	C.G.	Daily Medical Equipment Distribution Center, Inc.	7/5/11	L0637 LS	\$844.13
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/27/12	E0205	\$195.00
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/23/12	E0215	\$20.93
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/23/12	E0217	\$422.00
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/23/12	E0272	\$97.50
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/27/12	E0730	\$76.25
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/23/12	E0943	\$98.00
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/27/12	E1399	\$24.75
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/23/12	E2602	\$107.95
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/23/12	L0174	\$130.00
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/23/12	L0629	\$175.00
000325218857-01	C.G.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0855	\$502.63
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0215	\$20.93
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0272 GC	\$97.50
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0943 ED	\$98.00
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E1399 RD	\$11.25
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E2602 GE	\$107.95
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0629 RA	\$175.00
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	12/28/11	MM043	\$180.00
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	2/27/12	E0205	\$195.00
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	2/27/12	E0730	\$76.25
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	2/29/12	E0855	\$502.63
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	2/27/12	E1399	\$13.50
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	3/2/12	L0637	\$844.13
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E0217	\$422.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E0272	\$155.52
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/27/12	E0730	\$76.25
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E0943	\$98.00
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/27/12	E1399	\$206.25
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E2602	\$107.95
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0174	\$130.00
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0629	\$175.00
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0943	\$24.00
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E0217	\$422.00
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E0272	\$155.52
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/27/12	E0730	\$76.25
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E0943	\$98.00
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/27/12	E1399	\$206.25
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	E2602	\$107.95
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0174	\$130.00
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0629	\$175.00
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0943	\$24.00
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0190	\$22.04
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0199	\$19.48
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E0205	\$226.80
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0272	\$155.52
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E0730	\$76.25
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E1399	\$292.50
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E2602	\$107.95
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0180	\$233.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0627	\$322.98
000348236324-05	C.K.	Daily Medical Equipment Distribution Center, Inc.	12/28/14	E0855	\$502.63
000216260497-08	C.L.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	E0855 CE	\$502.63
000216260497-08	C.L.	Daily Medical Equipment Distribution Center, Inc.	12/24/11	L0637 LS	\$844.13
000274347897-01	C.L.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E0190	\$22.04
000274347897-01	C.L.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E0217	\$422.00
000274347897-01	C.L.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E0272	\$155.52
000274347897-01	C.L.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E1399	\$11.25
000274347897-01	C.L.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E2602	\$107.95
000274347897-01	C.L.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	L0174	\$130.00
000274347897-01	C.L.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	L0629	\$175.00
000240869552-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	4/18/12	E0943	\$98.00
000240869552-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	4/23/12	E1399	\$206.25
000240869552-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	4/18/12	L0629	\$175.00
000240869552-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	4/18/12	L0943	\$24.00
000253203350-04	C.M.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	L0637	\$844.13
000264279159-01	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/28/12	E0855	\$502.63
000264279159-01	C.M.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	L0637 AP	\$844.13
000287386924-02	C.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	E0205	\$226.80
000287386924-02	C.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	E0730	\$76.25
000287386924-02	C.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	E1399	\$301.40
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	E0190	\$22.04
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	E0272	\$155.52
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	E1399	\$11.25
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	L0174	\$130.00
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	L0629	\$175.00
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	L3670	\$111.07
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	E0217	\$422.00
000223872664-01	C.R.	Daily Medical Equipment Distribution Center, Inc.	2/7/12	L0637 LS	\$844.13
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0190	\$22.04
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0217	\$422.00
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0272	\$155.52
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	E0730	\$76.25
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	E1399	\$207.00
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E2602	\$107.95
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	L0174	\$130.00
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	L0629	\$175.00
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	L1399	\$48.00
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	E0855	\$502.63
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/27/12	L0637 LS	\$844.13
000343019154-02	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/22/14	L0637	\$844.13
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	E0217	\$422.00
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	E0272	\$155.52
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	E1399	\$11.25
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	E2602	\$107.95
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L0174	\$130.00
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L0629	\$175.00
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L0943	\$24.00
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L1820	\$220.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L3670	\$111.07
000342206208-01	D.A.	Daily Medical Equipment Distribution Center, Inc.	10/14/14	L3671	\$690.23
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E0190	\$22.04
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E0199	\$19.48
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0205	\$226.80
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E0272	\$155.52
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0730	\$76.25
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/11/14	E0855	\$502.63
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E1399	\$292.50
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E2602	\$107.95
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	L0180	\$233.00
000347034968-03	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	L0627	\$322.98
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E0190	\$22.04
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E0199	\$19.48
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0205	\$226.80
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E0272	\$155.52
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0730	\$76.25
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/11/14	E0855	\$502.63
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E1399	\$292.50
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	E2602	\$107.95
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	L0180	\$233.00
000348236324-04	D.A.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	L0627	\$322.98
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0217	\$422.00
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0272	\$155.52
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0943	\$98.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E1399	\$11.25
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E2602	\$107.95
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0174	\$130.00
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0629	\$175.00
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	4/30/12	E0730	\$76.25
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	4/30/12	E1399	\$208.50
000300330792-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/13	E0190	\$22.04
000300330792-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/13	E0272	\$155.52
000300330792-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	10/22/13	E0730	\$76.25
000300330792-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	10/22/13	E1399	\$65.15
000300330792-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/13	E2602	\$107.95
000300330792-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/13	L0629	\$175.00
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0217 RC	\$422.00
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0272 GC	\$97.50
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0943 ED	\$98.00
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E1399 GE	\$107.95
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E1399 RD	\$11.25
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0174 CE	\$130.00
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0629 RA	\$175.00
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E0205 AR	\$195.00
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E0730 EA	\$76.25
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	2/3/12	E0855 CE	\$502.63
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E1399 AG	\$13.50
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	2/3/12	L0637	\$844.13
000253427405-05	D.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000219439569-01	D.D.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	L0637 AP	\$844.13
000317261717-03	D.D.	Daily Medical Equipment Distribution Center, Inc.	4/28/14	E1399	\$247.50
000326257960-01	D.D.	Daily Medical Equipment Distribution Center, Inc.	8/18/14	E0855	\$502.63
000326257960-01	D.D.	Daily Medical Equipment Distribution Center, Inc.	8/13/14	L0637	\$844.13
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0217	\$422.00
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0272	\$155.52
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0943	\$98.00
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E1399	\$11.25
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E2602	\$107.95
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0174	\$130.00
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0629	\$175.00
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L3670	\$111.07
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	7/4/12	L0637	\$844.13
000300330792-03	D.F.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	E0190	\$22.04
000300330792-03	D.F.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	E0272	\$155.52
000300330792-03	D.F.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	E1399	\$11.25
000300330792-03	D.F.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	E2602	\$107.95
000300330792-03	D.F.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	L0629	\$175.00
000300330792-03	D.F.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E0730	\$76.25
000300330792-03	D.F.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E1399	\$53.90
000253703771-04	D.J.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E2602	\$107.95
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	E0190 ED	\$22.04
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	E0272 AT	\$155.52
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	E1399 RD	\$11.25
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	E2602 GE	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	L0174 CE	\$130.00
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	L0629 RA	\$175.00
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	E0217	\$422.00
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	6/20/12	E0855	\$502.63
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	L0637	\$844.13
000253427405-06	D.K.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E2602	\$107.95
000253194138-03	D.M.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	E0272 GC	\$155.52
000253194138-03	D.M.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	E1399 RD	\$11.25
000253194138-03	D.M.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L0174 CE	\$130.00
000253194138-03	D.M.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L0629 RA	\$175.00
000253194138-03	D.M.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L0943 CE	\$24.00
000253194138-03	D.M.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L3670 ER	\$111.07
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	E0190	\$22.04
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	E0217	\$422.00
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	E0272	\$155.52
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	E1399	\$11.25
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	E2602	\$107.95
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	L0174	\$130.00
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	L0629	\$175.00
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	L1820	\$110.00
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	9/24/13	E0190	\$22.04
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E0205	\$226.80
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	9/24/13	E0217	\$422.00
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	9/24/13	E0272	\$155.52
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E1399	\$312.65
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	9/24/13	E2602	\$107.95
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	9/24/13	L0174	\$130.00
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	9/24/13	L0629	\$175.00
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0215	\$20.93
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0272 GC	\$97.50
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0943 ED	\$98.00
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E1399 RD	\$11.25
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E2602 GE	\$107.95
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0174 CE	\$130.00
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0629 RA	\$175.00
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L1399 EA	\$11.25
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L3670 ER	\$111.07
000206472128-01	D.P.	Daily Medical Equipment Distribution Center, Inc.	9/9/11	L0637	\$844.13
000247215980-03	D.P.	Daily Medical Equipment Distribution Center, Inc.	8/10/12	L0637	\$844.13
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	8/27/14	E0105	\$18.75
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	8/27/14	E0190	\$22.04
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	8/27/14	E0199	\$19.48
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	9/2/14	E0205	\$226.80
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	8/27/14	E0272	\$155.52
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	9/2/14	E0730	\$76.25
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	9/2/14	E1399	\$253.50
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	8/27/14	E2602	\$107.95
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	8/27/14	L0180	\$233.00
000340875780-03	D.R.	Daily Medical Equipment Distribution Center, Inc.	8/27/14	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000214814881-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	9/16/11	E0217	\$422.00
000214814881-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	9/16/11	E0272	\$97.50
000214814881-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	9/16/11	E0943	\$98.00
000214814881-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	9/16/11	E1399	\$11.25
000214814881-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	9/16/11	E2601	\$68.85
000214814881-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	9/16/11	L0174	\$130.00
000214814881-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	9/16/11	L0629	\$175.00
000348684820-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	12/23/14	E0855	\$502.63
000348684820-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	12/23/14	L0637	\$844.13
000217798940-03	D.T.	Daily Medical Equipment Distribution Center, Inc.	4/6/12	E0855	\$502.63
000217798940-03	D.T.	Daily Medical Equipment Distribution Center, Inc.	4/9/12	L0637	\$844.13
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	E0217	\$422.00
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/14/12	E0730	\$76.25
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/14/12	E1399	\$195.75
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	E0272	\$155.52
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/28/12	E0855	\$502.63
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	E1399	\$11.25
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	E2602	\$107.95
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	L0174	\$130.00
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	L0629	\$175.00
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	L0637	\$844.13
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	L0943	\$24.00
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	L3807	\$168.86
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E0217	\$422.00
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E1399	\$11.25
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E2602	\$107.95
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0174	\$130.00
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0629	\$175.00
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0943	\$24.00
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L3670	\$111.07
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	10/24/12	E0855	\$502.63
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	10/24/12	E1399	\$247.50
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	10/24/12	L0637	\$844.13
000328293279-01	D.W.	Daily Medical Equipment Distribution Center, Inc.	9/11/14	E0855	\$502.63
000328293279-01	D.W.	Daily Medical Equipment Distribution Center, Inc.	9/11/14	L0637	\$844.13
000328293279-01	D.W.	Daily Medical Equipment Distribution Center, Inc.	9/11/14	L3671	\$1,380.46
000346469141-02	D.W.	Daily Medical Equipment Distribution Center, Inc.	11/3/14	E0217	\$422.00
000224730341-08	E.B.	Daily Medical Equipment Distribution Center, Inc.	11/20/11	E0215	\$20.93
000224730341-08	E.B.	Daily Medical Equipment Distribution Center, Inc.	11/20/11	E0217 RC	\$422.00
000224730341-08	E.B.	Daily Medical Equipment Distribution Center, Inc.	11/20/11	E0943 ED	\$98.00
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	E0272	\$97.50
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	E0943	\$98.00
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	E1399	\$11.25
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	E2602	\$107.95
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	L0629	\$175.00
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	L1820	\$110.00
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E0205	\$195.00
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E0730	\$76.25
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/9/12	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E1399	\$13.50
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/13/12	L0637 LS	\$844.13
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	E0272 GC	\$97.50
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	E0943 ED	\$98.00
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	E1399 RD	\$11.25
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	E2602 GE	\$107.95
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	L0629 LS	\$175.00
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	L1820	\$110.00
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/23/12	E0205 AR	\$195.00
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/23/12	E0730 EA	\$76.25
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E0855 CE	\$502.63
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/20/12	E1310 XX	\$183.69
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/23/12	E1399 AG	\$13.50
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	L0637 LS	\$844.13
000335629333-01	E.C.	Daily Medical Equipment Distribution Center, Inc.	9/22/14	E0855	\$502.63
000335629333-01	E.C.	Daily Medical Equipment Distribution Center, Inc.	9/17/14	L0637	\$844.13
000331539205-01	E.D.	Daily Medical Equipment Distribution Center, Inc.	8/15/14	E0205	\$226.80
000331539205-01	E.D.	Daily Medical Equipment Distribution Center, Inc.	8/15/14	E0730	\$76.25
000331539205-01	E.D.	Daily Medical Equipment Distribution Center, Inc.	8/19/14	E0855	\$502.63
000331539205-01	E.D.	Daily Medical Equipment Distribution Center, Inc.	8/15/14	E1399	\$501.00
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	9/8/14	E0190	\$22.04
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	9/8/14	E0199	\$19.48
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	9/8/14	E0217	\$422.00
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	9/8/14	E0272	\$155.52
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	9/8/14	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	9/8/14	L0180	\$233.00
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	9/8/14	L0627	\$322.98
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	10/22/14	E0205	\$226.80
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	10/22/14	E0730	\$76.25
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	10/10/14	L0637	\$844.13
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	10/22/14	L1832	\$607.55
000336891668-02	E.J.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E0855	\$502.63
000227498077-01	E.L.	Daily Medical Equipment Distribution Center, Inc.	3/22/12	L0637	\$844.13
000227498077-01	E.L.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	L1832	\$549.18
000227498077-01	E.L.	Daily Medical Equipment Distribution Center, Inc.	6/12/12	L3673	\$1,380.46
000282171867-01	E.L.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	L1832	\$549.18
000223823717-01	E.M.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	E0855 CE	\$502.63
000223823717-01	E.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/11	L0634 LS	\$844.13
000302300686-02	E.N.	Daily Medical Equipment Distribution Center, Inc.	10/14/13	E0190	\$22.04
000351127006-04	E.N.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0190	\$22.04
000351127006-04	E.N.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0199	\$19.48
000351127006-04	E.N.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0217	\$422.00
000351127006-04	E.N.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0272	\$155.52
000351127006-04	E.N.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	L0180	\$233.00
000351127006-04	E.N.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	L0454	\$270.00
000351127006-04	E.N.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	L0627	\$322.98
000224122630-01	E.P.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E0855	\$502.63
000224122630-01	E.P.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E1310 XX	\$183.69
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	E0190	\$22.04
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	E0217	\$422.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	E0272	\$155.52
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	E1399	\$11.25
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	E2602	\$107.95
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	L0174	\$130.00
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	L0629	\$175.00
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	L1820	\$110.00
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	L3670	\$111.07
000345125892-03	E.R.	Daily Medical Equipment Distribution Center, Inc.	12/25/14	E0855	\$502.63
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	E0215	\$20.93
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	E0272 GC	\$97.50
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	E0943 ED	\$98.00
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	E1399 RD	\$11.25
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	E2602 GE	\$107.95
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	L0174 CE	\$130.00
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	L0629 RA	\$175.00
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	L1399 EA	\$11.25
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E0217	\$422.00
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/27/12	E0855	\$502.63
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	1/2/13	L0637	\$844.13
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E0190	\$22.04
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E0272	\$155.52
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E1399	\$11.25
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E2602	\$107.95
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	L0174	\$130.00
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	L0629	\$175.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	L3670	\$111.07
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	E0730 TE	\$76.25
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	E1399 AR	\$195.75
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	L1399 EP	\$48.00
000232377580-01	F.B.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	E0217	\$422.00
000232377580-01	F.B.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	E0272	\$97.50
000232377580-01	F.B.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	E0943	\$98.00
000232377580-01	F.B.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	E1399	\$11.25
000232377580-01	F.B.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	E2602	\$107.95
000232377580-01	F.B.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	L0174	\$130.00
000232377580-01	F.B.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	L0629	\$175.00
000320593296-02	F.B.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E0190	\$22.04
000320593296-02	F.B.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	L0180	\$233.00
000320593296-02	F.B.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	L0627	\$322.98
000320593296-02	F.B.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	L3675	\$141.14
000223833484-02	F.E.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	L0637 NT	\$844.13
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E0215	\$20.93
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E0272 GC	\$97.50
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E0943 ED	\$98.00
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E1399 RD	\$11.25
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E2602 RA	\$107.95
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L0174 CE	\$130.00
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L0629 RA	\$175.00
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L1399 EA	\$11.25
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	2/20/12	E0205 AR	\$195.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	2/20/12	E0730 EA	\$76.25
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	E0855 CE	\$502.63
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	2/20/12	E1399 AG	\$13.50
000223021841-01	F.G.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E0205 AR	\$195.00
000223021841-01	F.G.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E0730 EA	\$76.25
000223021841-01	F.G.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E1399 AG	\$13.50
000223021841-01	F.G.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E1399 CE	\$18.00
000223021841-01	F.G.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E1399 LT	\$9.00
000223021841-01	F.G.	Daily Medical Equipment Distribution Center, Inc.	10/28/11	E0855	\$502.63
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E0272	\$155.52
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E1399	\$11.25
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E2602	\$107.95
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0174	\$130.00
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0629	\$175.00
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0943	\$24.00
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	12/13/12	E1399	\$247.50
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	1/10/13	E0855	\$502.63
000324885466-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	4/28/14	E0190	\$22.04
000324885466-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	4/28/14	L0180	\$233.00
000324885466-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	4/28/14	L0627	\$322.98
000324885466-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	4/28/14	L3675	\$141.14
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	E0217	\$422.00
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	E0272	\$155.52
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	E1399	\$11.25
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L0629	\$175.00
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L0714	\$130.00
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L0943	\$24.00
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L3670	\$111.07
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E0190 ED	\$22.04
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E0217	\$422.00
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E0272 GC	\$155.52
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E1399 RD	\$11.25
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E2602 GE	\$107.95
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	L0174 CE	\$130.00
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	L0629 LS	\$175.00
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	7/11/12	E0855	\$502.63
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	L0637	\$844.13
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	E0217 RC	\$422.00
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	E0272 GC	\$97.50
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	E0943 ED	\$98.00
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	E1399 RD	\$11.25
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	E2602 GE	\$107.95
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	L0629 RA	\$175.00
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	3/9/12	L3673	\$690.23
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	3/9/12	L3674	\$0.00
000241693654-01	F.P.	Daily Medical Equipment Distribution Center, Inc.	5/30/12	E0855	\$502.63
000241693654-01	F.P.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	L0637 LS	\$844.13
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0190	\$22.04
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0217	\$422.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0272	\$155.52
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/27/12	E0730	\$76.25
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/27/12	E1399	\$207.00
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E2602	\$107.95
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0174	\$130.00
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0629	\$175.00
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/27/12	L1399	\$48.00
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	L0637 LS	\$844.13
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0190	\$22.04
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0217	\$422.00
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0272	\$155.52
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/27/12	E0730	\$76.25
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/27/12	E1399	\$207.00
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E2602	\$107.95
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0174	\$130.00
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0629	\$175.00
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	L0637	\$844.13
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/27/12	L1399	\$48.00
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	7/29/13	E0190	\$22.04
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	8/2/13	E0205	\$226.80
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	8/2/13	E0217	\$422.00
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	7/29/13	E0272	\$155.52
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	8/2/13	E0730	\$76.25
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	8/2/13	E1399	\$65.15
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	7/29/13	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	7/29/13	L0174	\$130.00
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	7/29/13	L0629	\$175.00
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	8/16/13	E0855	\$502.63
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	L0637 AP	\$844.13
000251344651-03	F.S.	Daily Medical Equipment Distribution Center, Inc.	9/14/12	E0730	\$76.25
000251344651-03	F.S.	Daily Medical Equipment Distribution Center, Inc.	9/14/12	E1399	\$195.75
000251344651-03	F.S.	Daily Medical Equipment Distribution Center, Inc.	9/14/12	L1399	\$48.00
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	12/14/12	L1399	\$48.00
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E0190	\$22.04
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E0272	\$155.52
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E1399	\$11.25
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	E2602	\$107.95
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	L0174	\$130.00
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	L0629	\$175.00
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	1/18/13	E0855	\$502.63
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	1/22/13	L0637	\$844.13
000343019154-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	11/20/14	E0855	\$502.63
000343019154-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	11/20/14	L0637	\$844.13
000316162395-02	G.D.	Daily Medical Equipment Distribution Center, Inc.	4/22/14	L1832	\$549.18
000304818255-02	G.H.	Daily Medical Equipment Distribution Center, Inc.	1/20/14	E0205	\$226.80
000304818255-02	G.H.	Daily Medical Equipment Distribution Center, Inc.	1/20/14	E0730	\$76.25
000304818255-02	G.H.	Daily Medical Equipment Distribution Center, Inc.	1/20/14	E1399	\$301.40
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0215	\$20.93
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0272	\$97.50
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0943	\$98.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E1399	\$11.25
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E2602	\$107.95
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0174	\$130.00
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0629	\$175.00
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L1820	\$110.00
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	E0205	\$195.00
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	E0730	\$76.25
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	E1399	\$13.50
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/3/11	E0272	\$97.50
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/3/11	E0943	\$98.00
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/3/11	E1399	\$11.25
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/3/11	E2601	\$68.85
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/3/11	L0629	\$175.00
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	E0205	\$195.00
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	E0730	\$76.25
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	E1399	\$40.50
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	11/10/11	L0637 LS	\$844.13
000303110373-01	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/28/13	E0190	\$22.04
000303110373-01	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/28/13	E1399	\$11.25
000303110373-01	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/28/13	L0629	\$175.00
000213812423-04	G.R.	Daily Medical Equipment Distribution Center, Inc.	9/10/11	E0855 CE	\$502.63
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	2/16/12	E0205	\$195.00
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	E0215 ER	\$20.93
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	E0272	\$97.50
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	2/16/12	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	E0943 CE	\$98.00
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	2/16/12	E1399	\$13.50
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	E1399 RD	\$11.25
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	E2602	\$107.95
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	L0174	\$130.00
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	L0629	\$175.00
000277495825-02	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	E0190	\$22.04
000277495825-02	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	E0217	\$422.00
000277495825-02	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	E0272	\$155.52
000277495825-02	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	E1399	\$11.25
000277495825-02	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	E2602	\$107.95
000277495825-02	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	L0174	\$130.00
000277495825-02	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	L0629	\$175.00
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0217 RC	\$422.00
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	A9273	\$0.00
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0238	\$3.75
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0272	\$97.50
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	11/18/11	E0855	\$502.63
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0943	\$98.00
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E1399	\$11.25
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E2601	\$68.85
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0174	\$130.00
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629	\$175.00
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E0217	\$422.00
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E0943	\$98.00
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E1399	\$11.25
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E2602	\$107.95
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	I3807	\$168.86
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	L0174	\$130.00
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	L0629	\$175.00
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	L1820	\$110.00
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	E0190	\$22.04
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	E0199	\$19.48
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/16/14	E0205	\$226.80
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	E0272	\$155.52
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/16/14	E0730	\$76.25
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/16/14	E1399	\$253.50
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	E2602	\$107.95
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	L0180	\$233.00
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	L0627	\$322.98
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	9/15/14	L1910	\$145.00
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	10/28/14	E0855	\$502.63
000341086544-01	H.C.	Daily Medical Equipment Distribution Center, Inc.	10/28/14	L0637	\$844.13
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0730	\$76.25
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E1399	\$766.80
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0190	\$22.04
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0199	\$19.48
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0217	\$422.00
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E2602	\$107.95
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	L0180	\$233.00
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	L0627	\$322.98
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/29/14	L1832	\$607.55
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	L3671	\$690.23
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	1/8/15	E0855	\$502.63
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	1/12/15	L0637	\$844.13
000221851785-03	H.D.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	E0217 RC	\$422.00
000221851785-03	H.D.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	E0272 GC	\$97.50
000221851785-03	H.D.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	E0943 CC	\$98.00
000221851785-03	H.D.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	E1399 RD	\$11.25
000221851785-03	H.D.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	E2601 AR	\$68.85
000221851785-03	H.D.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	L0629 CR	\$175.00
000221851785-03	H.D.	Daily Medical Equipment Distribution Center, Inc.	10/27/11	E0855	\$502.63
000259054294-04	H.G.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	E1399	\$195.75
000259054294-04	H.G.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	L1399	\$48.00
000216491704-03	H.I.	Daily Medical Equipment Distribution Center, Inc.	12/23/11	E1399	\$40.50
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0215	\$20.93
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0272 GC	\$97.50
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0943 ED	\$98.00
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E1399 RD	\$11.25
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E2601 AR	\$68.85
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	L0174 CE	\$130.00
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	L0629 RA	\$175.00
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	L3670 ER	\$140.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0205 AR	\$195.00
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0730 EA	\$76.25
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E1399 AG	\$13.50
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E1399 CE	\$18.00
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E1399 LT	\$9.00
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	E0190	\$22.04
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	E0217	\$422.00
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	E0272	\$155.52
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	E1399	\$11.25
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	E2602	\$107.95
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	L0174	\$130.00
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	L0629	\$175.00
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	10/1/13	E0205	\$226.80
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	10/1/13	E0730	\$76.25
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	10/1/13	E1399	\$301.40
000222872475-03	H.R.	Daily Medical Equipment Distribution Center, Inc.	2/15/12	L0637	\$844.13
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E0190	\$22.04
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E0217	\$422.00
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E0272	\$155.52
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E1399	\$11.25
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E2602	\$107.95
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	L0174	\$130.00
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	L0629	\$175.00
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	L1820	\$110.00
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	9/14/12	E0855	\$502.63
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	E1399	\$443.25
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	9/25/12	E0215	\$20.93
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	9/25/12	E0272	\$155.52
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E0730	\$76.25
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	10/26/12	E0855	\$502.63
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E1399	\$454.50
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	9/25/12	E2602	\$107.95
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	9/25/12	L0629	\$175.00
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	9/25/12	L0943	\$24.00
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	L1399	\$32.00
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	10/10/12	L3673	\$690.23
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	10/10/12	L3674	\$0.00
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0637 LS	\$844.13
000256388844-04	I.F.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	E0217	\$422.00
000256388844-04	I.F.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	L0174	\$130.00
000256388844-04	I.F.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	L0943	\$24.00
000256388844-04	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	E1399	\$247.50
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/12/13	E0190	\$22.04
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/16/13	E0205	\$226.80
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/12/13	E0272	\$155.52
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/16/13	E0730	\$76.25
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/16/13	E1399	\$65.15
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/12/13	E2602	\$107.95
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/12/13	L0174	\$130.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/12/13	L0629	\$175.00
000253673271-01	I.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E0217	\$422.00
000253673271-01	I.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E0272	\$155.52
000253673271-01	I.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E1399	\$11.25
000253673271-01	I.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E2602	\$107.95
000253673271-01	I.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629	\$175.00
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E0190	\$22.04
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E0217	\$422.00
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E0272	\$155.52
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E0730	\$76.25
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E1399	\$207.00
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E2602	\$107.95
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L0174	\$130.00
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L0629	\$175.00
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	2/8/13	L1832	\$549.18
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0190	\$22.04
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0199	\$19.48
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/29/14	E0205	\$226.80
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/29/14	E0217	\$422.00
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0272	\$155.52
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/29/14	E0730	\$76.25
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/29/14	E1399	\$501.00
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E2602	\$107.95
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L0180	\$233.00
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000338017980-02	I.K.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L1820	\$110.00
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/31/14	E0205	\$226.80
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/31/14	E0730	\$76.25
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/31/14	E1399	\$292.50
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/28/14	E0190	\$22.04
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/28/14	E0199	\$19.48
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/28/14	E0272	\$155.52
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/28/14	L0182	\$233.00
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/28/14	L0627	\$322.98
000352049357-03	I.V.	Daily Medical Equipment Distribution Center, Inc.	12/28/14	E0217	\$422.00
000256850801-01	I.Z.	Daily Medical Equipment Distribution Center, Inc.	3/8/13	L0637	\$844.13
000229084769-11	J.A.	Daily Medical Equipment Distribution Center, Inc.	2/3/12	E0205	\$195.00
000229084769-11	J.A.	Daily Medical Equipment Distribution Center, Inc.	2/3/12	E0730	\$76.25
000229084769-11	J.A.	Daily Medical Equipment Distribution Center, Inc.	2/3/12	E1399	\$13.50
000229084769-11	J.A.	Daily Medical Equipment Distribution Center, Inc.	12/25/11	E0943	\$98.00
000229084769-11	J.A.	Daily Medical Equipment Distribution Center, Inc.	12/25/11	E1399	\$11.25
000229084769-11	J.A.	Daily Medical Equipment Distribution Center, Inc.	12/25/11	L0629	\$175.00
000255404311-03	J.A.	Daily Medical Equipment Distribution Center, Inc.	8/24/12	E0215	\$20.93
000255404311-03	J.A.	Daily Medical Equipment Distribution Center, Inc.	8/24/12	E0272	\$155.52
000255404311-03	J.A.	Daily Medical Equipment Distribution Center, Inc.	9/7/12	E0730	\$76.25
000255404311-03	J.A.	Daily Medical Equipment Distribution Center, Inc.	9/7/12	E1399	\$454.50
000255404311-03	J.A.	Daily Medical Equipment Distribution Center, Inc.	8/24/12	E2602	\$107.95
000255404311-03	J.A.	Daily Medical Equipment Distribution Center, Inc.	8/24/12	L0629	\$175.00
000255404311-03	J.A.	Daily Medical Equipment Distribution Center, Inc.	8/24/12	L0943	\$24.00
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	E0217	\$422.00
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	E0272	\$155.52
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/22/13	E1399	\$283.25
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	E2602	\$107.95
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	L0174	\$130.00
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	L0629	\$175.00
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/22/13	L1399	\$48.00
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0105	\$18.75
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0190	\$22.04
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0199	\$19.48
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0217	\$422.00
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E0272	\$155.52
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	E2602	\$107.95
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	L0180	\$233.00
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	9/24/14	L0627	\$322.98
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	10/23/14	E1399	\$247.50
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E0205	\$226.80
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E0730	\$76.25
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	11/14/14	E0855	\$502.63
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E1399	\$292.50
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	11/13/14	L1832	\$607.55
000343280608-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	11/14/14	L0637	\$844.13
000344264320-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0199	\$19.48
000344264320-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0217	\$422.00
000344264320-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000344264320-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E2602	\$107.95
000344264320-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0180	\$233.00
000344264320-02	J.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0627	\$322.98
000219277514-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E1399	\$40.50
000228340816-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E0205	\$195.00
000228340816-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E0730	\$76.25
000228340816-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E1310	\$183.69
000228340816-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E1399	\$13.50
000228340816-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	1/31/12	L0637 LS	\$844.13
000228340816-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	1/31/12	E0855 CE	\$502.63
000253427405-07	J.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E2602	\$107.95
000253427405-07	J.C.	Daily Medical Equipment Distribution Center, Inc.	11/5/12	E0855	\$502.63
000253427405-07	J.C.	Daily Medical Equipment Distribution Center, Inc.	11/12/12	E1399	\$247.50
000258429307-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	E0217	\$422.00
000258429307-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	E0730	\$76.25
000258429307-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	E1399	\$195.75
000258429307-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	L1399	\$32.00
000258429307-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	L3670	\$111.07
000258429307-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	9/10/12	L3807	\$168.86
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	E0190	\$22.04
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	E0215	\$20.93
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	E0272	\$155.52
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	11/12/12	E0730	\$76.25
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	11/12/12	E1399	\$454.50
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	L0629	\$175.00
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	11/12/12	L1399	\$48.00
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	12/13/12	L0637	\$844.13
000345301444-02	J.C.	Daily Medical Equipment Distribution Center, Inc.	12/29/14	L0637	\$844.13
000256650986-01	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E0272	\$155.52
000256650986-01	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E1399	\$11.25
000256650986-01	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E2602	\$107.95
000256650986-01	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0174	\$130.00
000256650986-01	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0629	\$175.00
000256650986-01	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0943	\$24.00
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	E0190	\$22.04
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	E0217	\$422.00
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	E0272	\$155.52
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	E1399	\$11.25
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	E2602	\$107.95
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	L0174	\$130.00
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	L0629	\$175.00
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	L3670	\$111.07
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	10/22/12	E0730	\$76.25
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	10/22/12	E1399	\$195.75
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	10/22/12	L1399	\$48.00
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	E0190	\$22.04
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	E0217	\$422.00
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	E0272	\$155.52
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	E1399	\$11.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	E2602	\$107.95
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	L0174	\$130.00
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	L0629	\$175.00
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	E0855	\$502.63
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	1/4/13	L0637	\$844.13
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	E0190	\$22.04
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	E0199	\$19.48
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	E0205	\$226.80
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	E0272	\$155.52
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	E0730	\$76.25
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	E1399	\$540.00
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	E2602	\$107.95
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	L0180	\$233.00
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	L0627	\$322.98
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	10/19/14	L1820	\$110.00
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	11/10/14	E0855	\$502.63
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	11/10/14	L0637	\$844.13
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	L1832	\$607.55
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	L3671	\$690.23
000253505465-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	E0238	\$10.44
000253505465-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	E0272	\$155.52
000253505465-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	E1399	\$11.25
000253505465-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	E2602	\$107.95
000253505465-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	L0629	\$175.00
000253505465-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	L1820	\$110.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000253505465-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	L1910	\$145.00
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E0190	\$22.04
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E0217	\$422.00
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E0272	\$155.52
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0730	\$76.25
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E1399	\$207.00
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E2602	\$107.95
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	L0174	\$130.00
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	L0629	\$175.00
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L1399	\$48.00
000347267916-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	11/15/14	E0272	\$155.52
000347267916-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	11/15/14	E2602	\$107.95
000347267916-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	11/15/14	L0180	\$233.00
000347267916-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	11/15/14	L0627	\$322.98
000347267916-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/15	E0205	\$226.80
000347267916-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/15	E0730	\$76.25
000347267916-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/15	E1399	\$292.50
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0215	\$20.93
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0272 GC	\$97.50
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E0943 ED	\$98.00
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E1399 RD	\$11.25
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	E2602 RA	\$107.95
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0629 LS	\$175.00
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E0205 AR	\$195.00
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E0730 EA	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E1310 HY	\$183.69
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E1399 AG	\$13.50
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	L0637 NT	\$844.13
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/9/12	E0205 AR	\$195.00
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E0215	\$20.93
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E0217	\$422.00
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E0272	\$155.52
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/9/12	E0730 TE	\$76.25
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E0943	\$98.00
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E1399	\$11.25
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/9/12	E1399 AG	\$13.50
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	E2602	\$107.95
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	L0174	\$130.00
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	L0629	\$175.00
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	L1820	\$110.00
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0190	\$22.04
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0215	\$20.93
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0272	\$155.52
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0730	\$76.25
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E1399	\$258.85
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E2602	\$107.95
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0629	\$175.00
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L1399	\$48.00
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E0855	\$502.63
000287114219-01	J.H.	Daily Medical Equipment Distribution Center, Inc.	7/26/13	L0637	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000256521592-03	J.K.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E1399	\$11.25
000256521592-03	J.K.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E2602 RA	\$107.95
000256521592-03	J.K.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0943 LL	\$24.00
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E0272 AT	\$155.52
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E1399 RD	\$11.25
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E2602 EC	\$107.95
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0174 CA	\$130.00
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0629 CR	\$175.00
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0943	\$24.00
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	E0730	\$76.25
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	E1399	\$195.75
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	10/9/12	E0855	\$502.63
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	10/7/12	E1399	\$247.50
000307220061-02	J.L.	Daily Medical Equipment Distribution Center, Inc.	3/17/14	E0205	\$226.80
000307220061-02	J.L.	Daily Medical Equipment Distribution Center, Inc.	3/17/14	E0730	\$76.25
000307220061-02	J.L.	Daily Medical Equipment Distribution Center, Inc.	3/17/14	E1399	\$501.00
000345832975-01	J.L.	Daily Medical Equipment Distribution Center, Inc.	11/7/14	E0217	\$422.00
000345832975-01	J.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	E0190	\$22.04
000345832975-01	J.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	E0199	\$19.48
000345832975-01	J.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	E0272	\$155.52
000345832975-01	J.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	E2602	\$107.95
000345832975-01	J.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	L0627	\$322.98
000203943147-28	J.M.	Daily Medical Equipment Distribution Center, Inc.	7/21/11	E0911	\$742.07
000217669043-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	9/19/11	L1832 DA	\$549.18
000217669043-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/4/11	E0855 CE	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000217669043-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/4/11	L0637 LS	\$844.13
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0215 ER	\$20.93
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0272	\$97.50
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0943 CE	\$98.00
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E1399 RD	\$11.25
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E2601	\$68.85
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0174	\$130.00
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0629	\$175.00
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L1399	\$11.25
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L1820	\$220.00
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L3670	\$140.00
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	E0205	\$195.00
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	E0730	\$76.25
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	E1399	\$40.50
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	12/23/11	L0634 LS	\$844.13
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	6/26/12	E0855	\$502.63
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	6/25/12	L0637	\$844.13
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0190	\$22.04
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0215	\$20.93
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0217	\$422.00
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0272	\$155.52
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E1399	\$11.25
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E2602	\$107.95
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L0629	\$175.00
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L3670	\$111.07

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E0730	\$76.25
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E1399	\$443.25
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	E0190	\$22.04
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	E0199	\$19.48
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	E0272	\$155.52
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	E2602	\$107.95
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	L0180	\$233.00
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	L0627	\$322.98
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	12/26/14	E0205	\$226.80
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	12/26/14	E1399	\$839.85
000346744089-01	J.M.	Daily Medical Equipment Distribution Center, Inc.	2/18/15	L0637	\$844.13
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/16/13	E0190	\$22.04
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/19/13	E0215	\$20.93
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/16/13	E0217	\$422.00
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/16/13	E0272	\$155.52
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/19/13	E0730	\$76.25
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/19/13	E1399	\$260.90
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/16/13	E2602	\$107.95
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/16/13	L0174	\$130.00
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/16/13	L0629	\$175.00
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/16/13	L1820	\$110.00
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	E0215	\$20.93
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	E0272 GC	\$97.50
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	E0943 ED	\$98.00
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	E1399 RD	\$11.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	E2602 GE	\$107.95
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	L0629 CR	\$175.00
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	L1399 EA	\$11.25
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	L1820 EE	\$110.00
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	3/20/12	E0205 AR	\$195.00
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	3/20/12	E0730 EA	\$76.25
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	3/20/12	E0855 CE	\$502.63
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	3/20/12	E1399 AG	\$13.50
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	3/20/12	L0637	\$844.13
000230696923-03	J.P.	Daily Medical Equipment Distribution Center, Inc.	1/3/12	E0215	\$20.93
000230696923-03	J.P.	Daily Medical Equipment Distribution Center, Inc.	1/3/12	E0272	\$97.50
000230696923-03	J.P.	Daily Medical Equipment Distribution Center, Inc.	1/3/12	E0943 ED	\$98.00
000230696923-03	J.P.	Daily Medical Equipment Distribution Center, Inc.	1/3/12	E1399 RD	\$11.25
000230696923-03	J.P.	Daily Medical Equipment Distribution Center, Inc.	1/3/12	E2602 GE	\$107.95
000230696923-03	J.P.	Daily Medical Equipment Distribution Center, Inc.	1/3/12	L0174 CE	\$130.00
000230696923-03	J.P.	Daily Medical Equipment Distribution Center, Inc.	1/3/12	L0629 RA	\$175.00
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	E0272	\$155.52
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	E1399	\$11.25
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	E2602	\$107.95
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L0174	\$130.00
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L0629	\$175.00
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L0943	\$24.00
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L3670	\$111.07
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	E0217 AT	\$422.00
000337086284-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	11/18/14	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000215440819-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	E0855 CE	\$502.63
000215440819-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	L0637 LS	\$844.13
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	E0272	\$97.50
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	E0943	\$98.00
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	E1399	\$11.25
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	E2602	\$107.95
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	L0174	\$130.00
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	L0629	\$175.00
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	L1399	\$11.25
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	L1820	\$110.00
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	L3700	\$77.00
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E0215	\$20.93
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E0272	\$155.52
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E0730	\$76.25
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E1399	\$454.50
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E2602	\$107.95
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	L0629	\$175.00
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	L0943	\$24.00
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E0215	\$20.93
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E0272	\$155.52
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E0730	\$76.25
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	E1399	\$454.50
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E2602	\$107.95
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	L0829	\$175.00
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	L0943	\$24.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	L0637	\$844.13
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/25/12	E0217	\$422.00
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	E0272	\$155.52
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	E0730 EA	\$76.25
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	E1399	\$11.25
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	E1399 AR	\$195.75
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	E2602	\$107.95
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	L0174 CE	\$130.00
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	L0629	\$175.00
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	L1399 EP	\$32.00
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	10/26/12	E0855	\$502.63
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	L0637	\$844.13
000293003406-09	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/26/13	E0205	\$226.80
000293003406-09	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/26/13	E0730	\$76.25
000293003406-09	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/26/13	E1399	\$301.40
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0272 GC	\$97.50
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0730 EA	\$76.25
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0943 ED	\$98.00
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E1399 CE	\$18.00
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E1399 LT	\$9.00
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E1399 RD	\$11.25
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E2602 GE	\$107.95
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0174 CE	\$130.00
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0629 RA	\$175.00
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E0205	\$195.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E1399	\$13.50
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	L1832	\$549.18
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	E0190	\$22.04
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	E0215	\$20.93
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	E0272	\$155.52
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E0730	\$76.25
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	7/12/12	E0855	\$502.63
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E1399	\$272.25
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	E2602	\$107.95
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	L0629	\$175.00
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	L0943	\$24.00
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	L1399	\$11.25
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/22/12	L3807	\$168.86
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0637	\$844.13
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	E0190	\$22.04
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	E0217	\$422.00
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	E0272	\$155.52
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	E1399	\$11.25
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	E2602	\$107.95
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	L0174	\$130.00
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	L0629	\$175.00
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	L3670	\$111.07
000296088222-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	8/26/13	E0205	\$226.80
000296088222-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	8/21/13	E0272	\$155.52
000296088222-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	8/26/13	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000296088222-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	8/26/13	E1399	\$65.15
000296088222-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	8/21/13	E2602	\$107.95
000296088222-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	8/21/13	L0629	\$175.00
000321697525-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	3/20/14	MM043	\$648.90
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	E0190	\$44.08
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	E0272	\$311.04
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	2/1/13	E0730	\$152.50
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	2/1/13	E1399	\$414.00
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	E2602	\$215.90
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	L0629	\$350.00
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	2/1/13	L1399	\$96.00
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/22/13	E0855	\$502.63
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	E0190	\$22.04
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	E0272	\$155.52
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	E0730	\$76.25
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	4/3/13	E0855	\$502.63
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	E1399	\$207.00
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	E2602	\$107.95
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	L0629	\$175.00
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	L1399	\$48.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0217 RC	\$422.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0217	\$422.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0272 GC	\$97.50
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0943 CC	\$98.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E1399	\$3.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E1399 XX	\$11.25
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E2601 AR	\$68.85
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0174 CE	\$130.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629 LS	\$175.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0217	\$844.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0272	\$97.50
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/18/11	E0855	\$502.63
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0943	\$98.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E1399	\$15.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E2601	\$68.85
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0174	\$130.00
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629	\$175.00
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	A9273	\$0.00
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	E0215	\$20.93
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	E0217 RC	\$422.00
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	E0238	\$10.44
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	E0272	\$97.50
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	E0943	\$98.00
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	E1399	\$11.25
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	E2601	\$68.85
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	L0629	\$175.00
000228074746-11	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0238	\$3.75
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	E0190	\$22.04
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	E0217	\$422.00
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	E1399	\$11.25
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	E2602	\$107.95
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	L0174	\$130.00
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	L0629	\$175.00
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	L3670	\$111.07
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	12/7/11	E0205 AR	\$195.00
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0272 GC	\$97.50
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	12/7/11	E0730 EA	\$76.25
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0943 ED	\$98.00
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	12/7/11	E1399 AG	\$13.50
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	12/7/11	E1399 CE	\$18.00
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	12/7/11	E1399 LT	\$9.00
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E1399 RD	\$11.25
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E2601 AR	\$68.85
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	L0174 CE	\$130.00
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	L0629 RA	\$175.00
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	L3670 ER	\$111.07
000221692270-03	K.A.	Daily Medical Equipment Distribution Center, Inc.	12/2/11	E0205 AR	\$195.00
000221692270-03	K.A.	Daily Medical Equipment Distribution Center, Inc.	12/2/11	E0730 EA	\$76.25
000221692270-03	K.A.	Daily Medical Equipment Distribution Center, Inc.	12/2/11	E1399 AG	\$13.50
000221692270-03	K.A.	Daily Medical Equipment Distribution Center, Inc.	12/2/11	E1399 CE	\$18.00
000221692270-03	K.A.	Daily Medical Equipment Distribution Center, Inc.	12/2/11	E1399 LT	\$9.00
000270996548-04	K.B.	Daily Medical Equipment Distribution Center, Inc.	1/2/13	L0629	\$175.00
000270996548-04	K.B.	Daily Medical Equipment Distribution Center, Inc.	1/2/13	E0217	\$422.00
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	E0215	\$20.93

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	E0272 GC	\$97.50
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	11/22/11	E0855 CE	\$502.63
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	E0943 ED	\$98.00
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	E1399 RD	\$11.25
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	E2601 AR	\$68.85
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	L0174 CE	\$130.00
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	L0629 RA	\$175.00
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	L1399 EA	\$11.25
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	L3700 BO	\$77.00
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	L3908 TS	\$47.50
000252791982-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	11/28/12	L0637	\$844.13
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E0190	\$22.04
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E0272	\$155.52
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	E0730	\$76.25
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	E1399	\$207.00
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E2602	\$107.95
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L0174	\$130.00
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L0629	\$175.00
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	L1399	\$48.00
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	4/29/13	L0637	\$844.13
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	E0190	\$22.04
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	E0199	\$19.48
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	E0217	\$422.00
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	E0272	\$155.52
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	L0180	\$233.00
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	L0627	\$322.98
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	11/22/14	E0855	\$502.63
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	11/22/14	L0637	\$844.13
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	1/8/15	E0205	\$226.80
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	1/8/15	E0730	\$76.25
000345235741-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	1/8/15	E1399	\$292.50
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	E0217 RC	\$422.00
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E0272	\$97.50
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/22/11	E0855 CE	\$502.63
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E0943 CE	\$98.00
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E1399 RD	\$11.25
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E2601	\$68.85
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0174	\$130.00
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0629	\$175.00
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	L1820	\$110.00
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0634	\$844.13
000314793266-06	K.G.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E0205	\$453.60
000314793266-06	K.G.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E0730	\$152.50
000314793266-06	K.G.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E1399	\$107.80
000239297806-01	K.H.	Daily Medical Equipment Distribution Center, Inc.	6/22/12	E0855	\$502.63
000249109711-07	K.H.	Daily Medical Equipment Distribution Center, Inc.	7/11/12	L0637	\$844.13
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	E0217	\$422.00
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	E0272	\$155.52
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	E1399	\$11.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	E2602	\$107.95
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	L0174	\$130.00
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	L0629	\$175.00
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	L0943	\$24.00
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	L3670	\$111.07
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E0730	\$76.25
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E1399	\$195.75
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	E0855	\$502.63
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E1399	\$247.50
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	L0637	\$844.13
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E0217	\$422.00
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E0272	\$97.50
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E0943	\$98.00
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E1399	\$11.25
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E2602	\$107.95
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	L0174	\$130.00
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	L0629	\$175.00
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	L1832	\$549.18
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0190	\$22.04
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0272	\$155.52
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E1399	\$11.25
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E2602	\$107.95
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0174	\$130.00
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0629	\$175.00
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	E1399	\$195.75
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	L1399	\$48.00
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	5/14/13	L0637	\$844.13
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	8/28/13	E0190	\$22.04
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	E0205	\$226.80
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	8/28/13	E0272	\$155.52
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	E0730	\$76.25
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	9/3/13	E1399	\$65.15
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	8/28/13	E2602	\$107.95
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	8/28/13	L0174	\$130.00
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	8/28/13	L0629	\$175.00
000243212461-06	K.R.	Daily Medical Equipment Distribution Center, Inc.	6/7/12	L0637	\$844.13
000243212461-06	K.R.	Daily Medical Equipment Distribution Center, Inc.	6/7/12	E0730	\$76.25
000243212461-06	K.R.	Daily Medical Equipment Distribution Center, Inc.	6/7/12	E1399	\$195.75
000243212461-06	K.R.	Daily Medical Equipment Distribution Center, Inc.	6/7/12	E2602	\$107.95
000345457196-02	K.R.	Daily Medical Equipment Distribution Center, Inc.	11/10/14	E0205	\$226.80
000345457196-02	K.R.	Daily Medical Equipment Distribution Center, Inc.	11/10/14	E1399	\$839.85
000345457196-02	K.R.	Daily Medical Equipment Distribution Center, Inc.	12/25/00	E0855	\$502.63
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/13/12	E0205	\$195.00
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/8/12	E0272	\$97.50
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/13/12	E0730	\$76.25
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0855	\$502.63
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/8/12	E0943	\$98.00
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/13/12	E1399	\$24.75
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/8/12	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/8/12	L0629	\$175.00
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/20/12	L0637	\$844.13
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	E1310	\$183.69
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	E0190	\$22.04
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	E0217	\$422.00
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	E0272	\$155.52
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	E1399	\$11.25
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	E2602	\$107.95
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	L0174	\$130.00
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	L0629	\$175.00
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	L1820	\$110.00
000219439569-03	K.W.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	L0637 LS	\$844.13
000275552313-02	K.W.	Daily Medical Equipment Distribution Center, Inc.	2/6/13	E0217	\$422.00
000275552313-02	K.W.	Daily Medical Equipment Distribution Center, Inc.	2/6/13	E0272	\$155.52
000275552313-02	K.W.	Daily Medical Equipment Distribution Center, Inc.	2/6/13	E1399	\$11.25
000275552313-02	K.W.	Daily Medical Equipment Distribution Center, Inc.	2/6/13	E2602	\$107.95
000275552313-02	K.W.	Daily Medical Equipment Distribution Center, Inc.	2/6/13	L0629	\$175.00
000275552313-02	K.W.	Daily Medical Equipment Distribution Center, Inc.	2/6/13	L3670	\$111.07
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0190	\$22.04
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0199	\$19.48
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/18/14	E0205	\$226.80
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0272	\$155.52
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/18/14	E0730	\$76.25
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/18/14	E1399	\$292.50
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	L0140	\$50.00
000348656885-01	L.A.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	L0627	\$322.98
000253703771-03	L.B.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E2602	\$107.95
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	1810	\$80.51
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E0190	\$22.04
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E0199	\$19.48
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E0217	\$422.00
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E0272	\$155.52
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E2602	\$107.95
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	L0180	\$233.00
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	L0627	\$322.98
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0205	\$226.80
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0730	\$76.25
000348555814-06	L.B.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E1399	\$292.50
000243857679-01	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/4/12	E0217	\$422.00
000243857679-01	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/4/12	E0272	\$155.52
000243857679-01	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/4/12	E1399	\$11.25
000243857679-01	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/4/12	E2602	\$107.95
000243857679-01	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/4/12	L0174	\$130.00
000243857679-01	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/4/12	L0629	\$175.00
000243857679-01	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/4/12	L0943	\$24.00
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0190	\$22.04
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0215	\$20.93
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0217	\$422.00
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	6/26/12	E0730	\$76.25
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E0855	\$502.63
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	6/26/12	E1399	\$468.00
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E2602	\$107.95
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L0629	\$175.00
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	L0637	\$844.13
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L1820	\$110.00
000230198268-03	L.D.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E0217 RC	\$422.00
000230198268-03	L.D.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E0272 GC	\$97.50
000230198268-03	L.D.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E0943 ED	\$98.00
000230198268-03	L.D.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E1399 RD	\$11.25
000230198268-03	L.D.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E2602 GE	\$107.95
000230198268-03	L.D.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0174 CE	\$130.00
000230198268-03	L.D.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0629 RA	\$175.00
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E0190	\$22.04
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E0215	\$20.93
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E0217	\$422.00
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E0272	\$155.52
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E1399	\$11.25
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	E2602	\$107.95
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	L0174	\$130.00
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	L0629	\$175.00
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	L1820	\$110.00
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E0730	\$76.25
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	11/13/12	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E1399	\$443.25
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	L0637	\$844.13
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L1399	\$48.00
000247366354-01	L.F.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E0272	\$155.52
000247366354-01	L.F.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E1399	\$11.25
000247366354-01	L.F.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0629	\$175.00
000247366354-01	L.F.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L3670	\$111.07
000247366354-01	L.F.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L3710	\$77.00
000345963110-02	L.H.	Daily Medical Equipment Distribution Center, Inc.	10/23/14	E0190	\$22.04
000345963110-02	L.H.	Daily Medical Equipment Distribution Center, Inc.	10/23/14	L0180	\$233.00
000345963110-02	L.H.	Daily Medical Equipment Distribution Center, Inc.	10/23/14	L0627	\$322.98
000345963110-02	L.H.	Daily Medical Equipment Distribution Center, Inc.	10/23/14	L1820	\$110.00
000345963110-02	L.H.	Daily Medical Equipment Distribution Center, Inc.	10/23/14	L3670	\$111.07
000202698261-03	L.M.	Daily Medical Equipment Distribution Center, Inc.	8/11/11	L0637 LS	\$844.13
000232918672-04	L.M.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E0855	\$502.63
000253203350-03	L.M.	Daily Medical Equipment Distribution Center, Inc.	8/10/12	E0855	\$502.63
000253203350-03	L.M.	Daily Medical Equipment Distribution Center, Inc.	8/31/12	L0637	\$844.13
000269229902-01	L.M.	Daily Medical Equipment Distribution Center, Inc.	2/6/13	E0855	\$502.63
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	A9273 RI	\$0.00
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	E0238 RI	\$10.44
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	E0272	\$155.52
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	E0730 EA	\$76.25
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	E1399	\$11.25
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	E1399 AR	\$195.75
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	L0174	\$130.00
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	L0629	\$175.00
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	E0217	\$422.00
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E0272	\$155.52
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	10/4/12	E0730	\$76.25
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	10/4/12	E1399	\$207.00
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E2602	\$107.95
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	L0174	\$130.00
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	L0629	\$175.00
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	L0943	\$24.00
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0855	\$502.63
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	E0190	\$22.04
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	E0205	\$226.80
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	E0272	\$155.52
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	E0730	\$76.25
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	E1399	\$65.15
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	E2602	\$107.95
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	L0174	\$130.00
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	L0629	\$175.00
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	12/10/13	E0855	\$502.63
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	12/26/13	L0637	\$844.13
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	E0217	\$422.00
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	E0272	\$155.52
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	E0730	\$76.25
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	8/10/12	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	E1399	\$207.00
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	E2602	\$107.95
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L0174	\$130.00
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L0629	\$175.00
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	8/21/12	L0637	\$844.13
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L0943	\$24.00
000236828497-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	2/19/12	E0272	\$97.50
000236828497-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	2/19/12	E0943	\$98.00
000236828497-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	2/19/12	E1399	\$11.25
000236828497-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	2/19/12	E2602	\$107.95
000236828497-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	2/19/12	L0629	\$175.00
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E0190	\$22.04
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0215	\$20.93
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E0272	\$155.52
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E0730	\$76.25
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	E1399	\$207.00
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	E2602	\$107.95
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	L0174	\$130.00
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	L0629	\$175.00
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L1399	\$48.00
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	L3670	\$111.07
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	5/22/12	E0190	\$22.04
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	5/22/12	E0215	\$20.93
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	5/22/12	E0217	\$422.00
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	5/22/12	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	5/22/12	E1399	\$11.25
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	5/22/12	E2602	\$107.95
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	5/22/12	L0629	\$175.00
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	E0730	\$76.25
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	6/21/12	E0855	\$50.26
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	E1399	\$456.75
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	6/26/12	L0637	\$844.13
000270210313-01	M.A.	Daily Medical Equipment Distribution Center, Inc.	12/26/12	E0190	\$22.04
000270210313-01	M.A.	Daily Medical Equipment Distribution Center, Inc.	12/26/12	E0217	\$422.00
000270210313-01	M.A.	Daily Medical Equipment Distribution Center, Inc.	12/26/12	E0272	\$155.52
000270210313-01	M.A.	Daily Medical Equipment Distribution Center, Inc.	12/26/12	E1399	\$11.25
000270210313-01	M.A.	Daily Medical Equipment Distribution Center, Inc.	12/26/12	E2602	\$107.95
000270210313-01	M.A.	Daily Medical Equipment Distribution Center, Inc.	12/26/12	L0174	\$130.00
000270210313-01	M.A.	Daily Medical Equipment Distribution Center, Inc.	12/26/12	L0629	\$175.00
000346500507-02	M.A.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E0190	\$22.04
000346500507-02	M.A.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E0199	\$19.48
000346500507-02	M.A.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E0272	\$155.52
000346500507-02	M.A.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	E2602	\$107.95
000346500507-02	M.A.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	L0180	\$233.00
000346500507-02	M.A.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	L0627	\$322.98
000346500507-02	M.A.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	L1820	\$220.00
000346500507-02	M.A.	Daily Medical Equipment Distribution Center, Inc.	11/12/14	L3670	\$222.14
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E0272 GC	\$97.50
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E0943 ED	\$98.00
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E1399 RD	\$11.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E2601 AR	\$68.85
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0174 CE	\$130.00
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0629 RA	\$175.00
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	1/4/12	E0855 CE	\$502.63
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E0217	\$422.00
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0634	\$844.13
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	5/3/12	L1832	\$549.18
000253790752-01	M.B.	Daily Medical Equipment Distribution Center, Inc.	9/15/12	L0637	\$844.13
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E0217	\$422.00
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E0272	\$155.52
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/10/12	E0730	\$76.25
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/10/12	E1399	\$207.00
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E2602	\$107.95
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0174	\$130.00
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0629	\$175.00
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0943	\$24.00
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	9/18/12	E0855 TR	\$502.63
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	9/14/12	L0637	\$844.13
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E0272	\$155.52
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E1399	\$11.25
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	E2602	\$107.95
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	L0174	\$130.00
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	L0629	\$175.00
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	L0943	\$24.00
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/4/12	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/4/12	E1399	\$195.75
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/4/12	L1399	\$32.00
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0855	\$502.63
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	L0637	\$844.13
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	E0190	\$22.04
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	E0217	\$422.00
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	E0272	\$155.52
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	E1399	\$11.25
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	E2602	\$107.95
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	L0174	\$130.00
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	L0629	\$175.00
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	L1820	\$110.00
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	2/4/13	E0730	\$76.25
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	2/4/13	E1399	\$195.75
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	2/4/13	L1399	\$48.00
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	E0217	\$422.00
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	E0272	\$155.52
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	E0943	\$98.00
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	E1399	\$11.25
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	E2602	\$107.95
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	L0174	\$130.00
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	L0629	\$175.00
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	L3670	\$111.07
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	4/23/12	E0730	\$76.25
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	4/26/12	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	4/23/12	E1399	\$195.00
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	5/21/12	E1310 XX	\$183.69
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	5/24/12	L0637 LS	\$844.13
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	E0190	\$22.04
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	E0217	\$422.00
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	E0272	\$155.52
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	E1399	\$11.25
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	E2602	\$107.95
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	L0174	\$130.00
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	L0629	\$175.00
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	L1820	\$110.00
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	L3670	\$111.07
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	8/23/13	E0205	\$226.80
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	8/23/13	E0730	\$76.25
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	8/23/13	E1399	\$53.90
000215440819-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	9/25/11	E0855 CE	\$502.63
000215440819-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	10/6/11	L0637 LS	\$844.13
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E0217	\$422.00
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E0272	\$155.52
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E0943	\$98.00
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E1399	\$11.25
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E2602	\$107.95
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L0174	\$130.00
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L0629	\$175.00
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L1820	\$110.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L3670	\$111.07
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	E0855 CE	\$502.63
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0637	\$844.13
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	5/17/12	L1832 DA	\$549.18
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	5/21/12	L3673 ER	\$690.23
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	5/21/12	L3674 ER	\$0.00
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	E0190	\$22.04
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	E0217	\$422.00
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	E0272	\$155.52
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	E1399	\$11.25
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	E2602	\$107.95
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	L0174	\$130.00
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	L0629	\$175.00
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	L3670	\$111.07
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E0205 AR	\$195.00
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0215	\$20.93
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0272 GC	\$97.50
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E0730 EA	\$76.25
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0943 ED	\$98.00
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E1399 AG	\$13.50
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E1399 CE	\$18.00
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E1399 LT	\$9.00
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E1399 RD	\$11.25
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E2602 GE	\$107.95
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0174 CE	\$130.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0629 RA	\$175.00
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L1399	\$11.25
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L3670 ER	\$111.07
000212080428-01	G.M.	Daily Medical Equipment Distribution Center, Inc.	8/30/11	L3999	\$0.00
000213157738-03	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/26/11	E0855	\$502.63
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	E0215	\$20.93
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	E0217	\$422.00
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	E0272	\$155.52
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E0730	\$76.25
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	E1399	\$207.00
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	E2602	\$107.95
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0174	\$130.00
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0629	\$175.00
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0943	\$24.00
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L1820	\$110.00
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L1910	\$145.00
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E0217 RC	\$422.00
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E0272	\$155.52
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/17/12	E0730	\$76.25
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/17/12	E1399	\$207.00
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	E2602	\$107.95
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0174	\$130.00
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629	\$175.00
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0943	\$24.00
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	10/19/12	E0215	\$20.93

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	10/19/12	E0217	\$422.00
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	10/19/12	E0272	\$155.52
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	10/19/12	E1399	\$11.25
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	10/19/12	E2602	\$107.95
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	10/19/12	L1820	\$220.00
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	10/19/12	L3807	\$168.86
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E0730 EA	\$76.25
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E1399 AM	\$195.75
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E1399 XX	\$247.50
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	11/8/12	L0637 AP	\$844.13
000261291488-04	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L1399 EP	\$48.00
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/8/13	E0190	\$22.04
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/8/13	E0215	\$20.93
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/8/13	E0217	\$422.00
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/8/13	E0272	\$155.52
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/13/13	E0730	\$76.25
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/8/13	E0849	\$371.70
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/13/13	E1399	\$260.90
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/8/13	E2602	\$107.95
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/8/13	L0629	\$175.00
000347737777-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/2/14	E0217	\$422.00
000347737777-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/2/14	E2602	\$107.95
000347737777-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/2/14	L0627	\$322.98
000349886209-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0190	\$22.04
000349886209-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0199	\$19.48

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000349886209-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0217	\$422.00
000349886209-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0272	\$155.52
000349886209-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0454	\$270.00
000349886209-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0627	\$322.98
000214193211-03	M.H.	Daily Medical Equipment Distribution Center, Inc.	10/22/11	E0217	\$422.00
000214193211-03	M.H.	Daily Medical Equipment Distribution Center, Inc.	11/18/11	E0855 CE	\$502.63
000214193211-03	M.H.	Daily Medical Equipment Distribution Center, Inc.	11/15/11	L0634 LS	\$844.13
000214193211-03	M.H.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	L1832 DA	\$549.18
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	4/1/13	E0215	\$20.93
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	4/1/13	E0730	\$76.25
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	4/1/13	E1399	\$195.75
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	4/1/13	L1399	\$48.00
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	3/26/13	E0190	\$22.04
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	3/26/13	E0217	\$422.00
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	3/26/13	E0272	\$155.52
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	3/26/13	E0849	\$371.70
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	3/26/13	E1399	\$11.25
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	3/26/13	E2602	\$107.95
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	3/26/13	L0629	\$175.00
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	E0217	\$422.00
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	E0272 GC	\$97.50
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	E0943 ED	\$98.00
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	E1399 RD	\$11.25
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	E2601 AR	\$68.85
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	L0174 CE	\$130.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	L0629 RA	\$175.00
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	11/10/11	E0205	\$195.00
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	11/10/11	E0730	\$76.25
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	11/18/11	E0855	\$502.63
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	11/10/11	E1399	\$40.50
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	L0634	\$844.13
000203524384-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	6/28/11	L0634 LS	\$759.92
000290336411-02	M.K.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	E0190 GC	\$22.04
000290336411-02	M.K.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	E0217	\$422.00
000290336411-02	M.K.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	E0272 GC	\$155.52
000290336411-02	M.K.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	E1399 RD	\$11.25
000290336411-02	M.K.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	E2602 RA	\$107.95
000290336411-02	M.K.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	L0174 CA	\$130.00
000290336411-02	M.K.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	L0629 BO	\$175.00
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/26/14	E0190	\$22.04
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/26/14	E0199	\$19.48
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/31/14	E0205	\$226.80
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/31/14	E0217	\$422.00
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/26/14	E0272	\$155.52
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/31/14	E0730	\$76.25
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/31/14	E1399	\$253.50
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/26/14	E2602	\$107.95
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	3/26/14	L0627	\$322.98
000319838537-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	4/16/14	L0637	\$844.13
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	11/20/11	E0205	\$195.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	E0215	\$20.93
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	E0272	\$97.50
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	11/20/11	E0730	\$94.25
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	E0943	\$98.00
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	11/20/11	E1399	\$33.75
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	E2601	\$68.85
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	L0174	\$130.00
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	L0629	\$175.00
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	L1399	\$11.25
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	L1810	\$150.00
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	11/28/11	E0855 CE	\$502.63
000229084769-03	M.L.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E0205	\$390.00
000229084769-03	M.L.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E0730	\$152.50
000229084769-03	M.L.	Daily Medical Equipment Distribution Center, Inc.	1/16/12	E0855	\$1,005.26
000229084769-03	M.L.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E1399	\$81.00
000229084769-03	M.L.	Daily Medical Equipment Distribution Center, Inc.	1/20/12	L0634	\$1,688.26
000332167220-04	M.L.	Daily Medical Equipment Distribution Center, Inc.	12/22/14	L1832	\$607.55
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/1/14	E0190	\$22.04
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/1/14	E0199	\$19.48
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/1/14	E0217	\$422.00
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/1/14	E0272	\$155.52
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/1/14	E0627	\$322.98
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/1/14	E2602	\$107.95
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/1/14	L0180	\$233.00
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/1/14	L3670	\$111.07

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/24/14	E0205	\$226.80
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	E0855	\$502.63
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/24/14	E1399	\$292.50
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	L0637	\$844.13
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	L3671	\$1,380.46
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	12/11/14	E1399	\$247.50
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	E0205	\$195.00
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	E0272	\$97.50
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	E0943	\$98.00
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	E1399	\$15.00
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	E2601	\$68.85
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	L0174	\$130.00
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	L0629	\$175.00
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	L1399	\$11.25
000238411235-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	E0855	\$502.63
000238411235-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	6/6/12	L0637	\$844.13
000242252534-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	6/4/12	E0855	\$502.63
000253203350-05	M.M.	Daily Medical Equipment Distribution Center, Inc.	8/10/12	E0855	\$502.63
000253203350-05	M.M.	Daily Medical Equipment Distribution Center, Inc.	8/24/12	L0637 LS	\$844.13
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	E0190	\$22.04
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	E0272	\$155.52
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	E0730	\$76.25
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	E1399	\$207.00
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	E2602	\$107.95
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	L0629	\$175.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	L3670	\$111.07
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	11/27/12	E0855 CE	\$502.63
000316769199-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/2/14	MM043	\$4,413.29
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	4/21/14	E0190	\$44.08
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	4/21/14	E0199	\$38.96
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	5/2/14	E0205	\$453.60
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	5/2/14	E0217	\$844.00
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	4/21/14	E0272	\$311.04
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	5/2/14	E0730	\$152.50
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	5/2/14	E1399	\$507.00
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	4/21/14	E2602	\$215.90
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	4/21/14	L0180	\$466.00
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	4/21/14	L0627	\$645.96
000322095000-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	5/27/14	L0637	\$1,688.26
000348555814-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0205	\$226.80
000348555814-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E1399	\$592.35
000219241726-01	M.N.	Daily Medical Equipment Distribution Center, Inc.	11/22/11	E0855 CE	\$502.63
000342052321-02	M.N.	Daily Medical Equipment Distribution Center, Inc.	10/3/14	E0190	\$22.04
000342052321-02	M.N.	Daily Medical Equipment Distribution Center, Inc.	10/3/14	E0199	\$19.48
000342052321-02	M.N.	Daily Medical Equipment Distribution Center, Inc.	10/3/14	E0272	\$155.52
000342052321-02	M.N.	Daily Medical Equipment Distribution Center, Inc.	10/3/14	E2602	\$107.95
000342052321-02	M.N.	Daily Medical Equipment Distribution Center, Inc.	10/3/14	L0180	\$233.00
000342052321-02	M.N.	Daily Medical Equipment Distribution Center, Inc.	10/3/14	L0627	\$322.98
000342052321-02	M.N.	Daily Medical Equipment Distribution Center, Inc.	10/3/14	L1820	\$110.00
000254847312-04	M.O.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	K0174	\$130.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000254847312-04	M.O.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629	\$175.00
000254847312-04	M.O.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0943	\$24.00
000344442561-01	M.O.	Daily Medical Equipment Distribution Center, Inc.	12/29/14	E0205	\$226.80
000344442561-01	M.O.	Daily Medical Equipment Distribution Center, Inc.	12/29/14	E1399	\$839.85
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0272 GC	\$97.50
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0942 ED	\$98.00
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E1399	\$11.25
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E2601 AR	\$68.85
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0174 CE	\$130.00
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0629 RA	\$176.00
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L3670 ER	\$140.00
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L3710 SU	\$48.00
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	12/8/11	E0205 AR	\$195.00
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	12/8/11	E0730 EA	\$76.25
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	12/8/11	E1399 AG	\$13.50
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	12/8/11	E1399 CE	\$18.00
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	12/8/11	E1399 LT	\$9.00
000239300361-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	5/9/12	E0855 CE	\$502.63
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0190	\$22.04
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0199	\$19.48
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0205	\$226.80
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0215	\$20.93
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0217	\$422.00
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0272	\$155.52
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	3/17/14	E0855	\$502.63
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E1399	\$301.40
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E2602	\$107.95
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	L0140	\$50.00
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	L0180	\$233.00
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	L0627	\$322.98
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	3/11/14	L0637	\$844.13
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	L3670	\$111.07
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	4/27/14	L3671	\$690.23
000212688667-04	M.R.	Daily Medical Equipment Distribution Center, Inc.	10/21/11	E0855	\$502.63
000212688667-04	M.R.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0637	\$844.13
000223250721-01	M.R.	Daily Medical Equipment Distribution Center, Inc.	11/8/11	E0943	\$98.00
000223250721-01	M.R.	Daily Medical Equipment Distribution Center, Inc.	11/8/11	L1399	\$11.25
000334991956-02	M.R.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0190	\$22.04
000334991956-02	M.R.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0199	\$19.48
000334991956-02	M.R.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E0272	\$155.52
000334991956-02	M.R.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	E2602	\$107.95
000334991956-02	M.R.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L0180	\$233.00
000334991956-02	M.R.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L0627	\$322.98
000334991956-02	M.R.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L3670	\$111.07
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0190	\$22.04
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0215	\$20.93
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0217	\$422.00
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E0272	\$155.52
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	6/18/12	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E1399	\$11.25
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	E2602	\$107.95
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L0629	\$175.00
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	6/20/12	L0637	\$844.13
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L1820	\$110.00
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	7/13/12	E0730	\$76.25
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	7/13/12	E1399	\$443.25
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0217 RC	\$422.00
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0217	\$422.00
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0272 GC	\$97.50
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0943 ED	\$98.00
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E1399	\$3.75
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E1399 RD	\$11.25
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E2601	\$68.85
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0174 CE	\$130.00
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629 RA	\$175.00
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0272 GC	\$97.50
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0943 ED	\$98.00
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E1399	\$3.75
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E1399 RD	\$11.25
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E2601 AR	\$68.85
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0174 CE	\$130.00
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629	\$175.00
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0217	\$422.00
000228074746-02	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	E0238	\$3.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000248214025-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	E0217	\$422.00
000248214025-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	E0272	\$155.52
000248214025-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	E1399	\$11.25
000248214025-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	E2602	\$107.95
000248214025-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	L0174	\$130.00
000248214025-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	L0629	\$175.00
000248214025-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	L0943	\$24.00
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	9/27/13	E0190	\$22.04
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	10/1/13	E0205	\$226.80
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	9/27/13	E0272	\$155.52
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	10/1/13	E0730	\$76.25
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	10/1/13	E1399	\$65.15
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	9/27/13	E2602	\$107.95
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	9/27/13	L0174	\$130.00
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	9/27/13	L0629	\$175.00
000316162395-05	M.W.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0190	\$22.04
000316162395-05	M.W.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0205	\$226.80
000316162395-05	M.W.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0217	\$422.00
000316162395-05	M.W.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E0730	\$76.25
000316162395-05	M.W.	Daily Medical Equipment Distribution Center, Inc.	3/11/14	E0855	\$502.63
000316162395-05	M.W.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	E1399	\$301.40
000316162395-05	M.W.	Daily Medical Equipment Distribution Center, Inc.	2/25/14	L0180	\$233.00
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	E0190	\$22.04
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	E0217	\$422.00
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/13/12	E0730	\$76.25
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/13/12	E1399	\$207.00
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	E2602	\$107.95
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	L0174	\$130.00
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	L0629	\$175.00
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/13/12	L1399	\$48.00
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	12/14/12	L0637	\$844.13
000349768746-02	N.A.	Daily Medical Equipment Distribution Center, Inc.	12/3/14	K0005	\$1,779.08
000349768746-02	N.A.	Daily Medical Equipment Distribution Center, Inc.	1/8/15	E0205	\$226.80
000349768746-02	N.A.	Daily Medical Equipment Distribution Center, Inc.	1/8/15	E1399	\$592.35
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	E0190	\$22.04
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	E0215	\$20.93
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	E0272	\$155.52
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/13/12	E0730 EA	\$76.25
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	E1399	\$11.25
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/13/12	E1399 AG	\$13.50
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/13/12	E1399 XX	\$247.50
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	E2602	\$107.95
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	L0629	\$175.00
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0637	\$844.13
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	L0943	\$24.00
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	L1399	\$11.25
000345125892-02	N.C.	Daily Medical Equipment Distribution Center, Inc.	12/3/14	E0205	\$226.80
000345125892-02	N.C.	Daily Medical Equipment Distribution Center, Inc.	12/3/14	E1399	\$592.35
000233742196-02	N.G.	Daily Medical Equipment Distribution Center, Inc.	3/14/12	L0637 LS	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000233742196-02	N.G.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	E0855	\$502.63
000277146998-03	N.J.	Daily Medical Equipment Distribution Center, Inc.	5/1/13	E0855	\$502.63
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0190	\$22.04
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0199	\$19.48
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0205	\$226.80
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0217	\$422.00
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0272	\$155.52
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0730	\$76.25
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E1399	\$501.00
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E2602	\$107.95
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	L0180	\$233.00
000334492337-02	N.J.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	L0627	\$322.98
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E0205	\$195.00
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E0215	\$20.93
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E0272 GC	\$97.50
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E0730	\$76.25
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/28/11	E0855 CE	\$502.63
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E0943 ED	\$98.00
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E1399	\$40.50
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E1399 RD	\$11.25
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	E2601 AR	\$68.85
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	L0174 CE	\$130.00
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	L0629 RA	\$175.00
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	L1399 EA	\$11.25
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E0217 RC	\$422.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0631 LS	\$844.13
000345125892-04	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/25/14	E0205	\$226.80
000345125892-04	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/25/14	E0730	\$76.25
000345125892-04	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/25/14	E1399	\$292.50
000351830831-02	N.M.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	E0190	\$22.04
000351830831-02	N.M.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	E0199	\$19.48
000351830831-02	N.M.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	E0272	\$155.52
000351830831-02	N.M.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	E2602	\$107.95
000351830831-02	N.M.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	L0180	\$233.00
000351830831-02	N.M.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	L0627	\$322.98
000351830831-02	N.M.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	L3670	\$111.07
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0272	\$97.50
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E0943 CE	\$98.00
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E1399 RD	\$11.25
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	E2601	\$68.85
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0174	\$130.00
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0629	\$175.00
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L1820 EE	\$110.00
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L1930 KL	\$75.00
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0205	\$195.00
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E0730	\$76.25
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	E1399	\$40.50
000232918672-01	N.R.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	A9273	\$0.00
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	E0190	\$22.04
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/13	E0205	\$226.80

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	E0272	\$155.52
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/13	E0730	\$76.25
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	E0855 CE	\$502.63
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/13	E1399	\$65.15
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	E2602	\$107.95
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	L0629	\$175.00
000206396201-06	O.A.	Daily Medical Equipment Distribution Center, Inc.	10/21/11	L0637	\$844.13
000219277514-06	O.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	E0943	\$98.00
000219277514-06	O.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	E1399	\$11.25
000219277514-06	O.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	E2801	\$68.85
000219277514-06	O.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	L0629	\$175.00
000219277514-06	O.C.	Daily Medical Equipment Distribution Center, Inc.	10/20/11	L0637	\$844.13
000219277514-06	O.C.	Daily Medical Equipment Distribution Center, Inc.	11/7/11	E1399	\$40.50
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	E0190	\$22.04
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	E0205	\$226.80
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	E0272	\$155.52
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	E0730	\$76.25
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	E1399	\$65.15
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	E2602	\$107.95
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	L0174	\$130.00
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	L0629	\$175.00
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E0190 ED	\$22.04
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	E0217	\$422.00
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E0272 GC	\$155.52
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E1399 RD	\$11.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E2602 GE	\$107.95
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	L0174 CE	\$130.00
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	L0629 RA	\$175.00
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	L3908 TS	\$47.50
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E0730	\$76.25
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	E1399	\$195.75
000297460800-01	O.H.	Daily Medical Equipment Distribution Center, Inc.	9/16/13	E0190	\$22.04
000297460800-01	O.H.	Daily Medical Equipment Distribution Center, Inc.	9/20/13	E0217	\$422.00
000297460800-01	O.H.	Daily Medical Equipment Distribution Center, Inc.	9/16/13	E0730	\$76.25
000297460800-01	O.H.	Daily Medical Equipment Distribution Center, Inc.	10/4/13	E0855 CE	\$502.63
000297460800-01	O.H.	Daily Medical Equipment Distribution Center, Inc.	9/16/13	E1399	\$53.90
000297460800-01	O.H.	Daily Medical Equipment Distribution Center, Inc.	9/16/13	L1820	\$110.00
000297460800-01	O.H.	Daily Medical Equipment Distribution Center, Inc.	10/10/13	L0637	\$844.13
000287144752-02	O.J.	Daily Medical Equipment Distribution Center, Inc.	6/5/13	E0730	\$76.25
000287144752-02	O.J.	Daily Medical Equipment Distribution Center, Inc.	6/5/13	E1399	\$249.65
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E0217	\$422.00
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E0190	\$22.04
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E0272	\$155.52
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E1399	\$11.25
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	E2602	\$107.95
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L0174	\$130.00
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L0629	\$175.00
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	1/4/13	E0855	\$502.63
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	L0637	\$844.13
000271879389-02	O.L.	Daily Medical Equipment Distribution Center, Inc.	12/24/12	E0190 GC	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000271879389-02	O.L.	Daily Medical Equipment Distribution Center, Inc.	12/24/12	E0272 GC	\$155.52
000271879389-02	O.L.	Daily Medical Equipment Distribution Center, Inc.	12/24/12	E1399 RD	\$11.25
000271879389-02	O.L.	Daily Medical Equipment Distribution Center, Inc.	12/24/12	E2602 RA	\$107.95
000271879389-02	O.L.	Daily Medical Equipment Distribution Center, Inc.	12/24/12	L0174 LL	\$130.00
000271879389-02	O.L.	Daily Medical Equipment Distribution Center, Inc.	12/24/12	L0629 LS	\$175.00
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	E0190	\$22.04
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/10/13	E0215	\$20.93
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	E0217	\$422.00
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	E0272	\$155.52
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/10/13	E0730	\$76.25
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	E0849	\$371.70
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/10/13	E1399	\$260.90
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	E2602	\$107.95
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	L0629	\$175.00
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	L1910	\$145.00
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0190	\$22.04
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0217	\$422.00
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0272	\$155.52
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E1399	\$11.25
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E2602	\$107.95
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0174	\$130.00
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0629	\$175.00
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L1820	\$110.00
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L3670	\$111.07
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	E0217	\$422.00
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	E0272	\$155.52
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	E1399	\$11.25
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	E2602	\$107.95
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	L0174	\$130.00
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	L0629	\$175.00
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	L3670	\$111.07
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	E0190 GC	\$22.04
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	E0217 RC	\$422.00
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	E0272 GC	\$155.52
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	E1399 RD	\$11.25
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	E2602 RA	\$107.95
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	L0174 LL	\$130.00
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	L0629 BO	\$175.00
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	10/7/13	E0855 CE	\$502.63
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	9/16/13	E1399 XX	\$247.50
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	10/3/13	L0637 LS	\$844.13
000222116352-01	P.B.	Daily Medical Equipment Distribution Center, Inc.	12/27/11	L0634	\$844.13
000336491030-04	P.B.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0855	\$502.63
000336491030-04	P.B.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E1399	\$247.50
000336491030-04	P.B.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	L3671	\$690.23
000336491030-04	P.B.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	L0637	\$844.13
000336512835-01	P.D.	Daily Medical Equipment Distribution Center, Inc.	11/10/14	E0855	\$502.63
000237074042-01	P.F.	Daily Medical Equipment Distribution Center, Inc.	5/18/12	E0855	\$502.63
000237074042-01	P.F.	Daily Medical Equipment Distribution Center, Inc.	5/2/12	L0637	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000206750951-04	P.G.	Daily Medical Equipment Distribution Center, Inc.	9/12/11	E0855 CE	\$502.63
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E0215	\$20.93
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E0217	\$422.00
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E0272	\$155.52
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E0943	\$98.00
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E1399	\$11.25
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	E2602	\$107.96
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	L0629	\$175.00
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	L1820	\$110.00
000296124126-02	P.L.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	E0190 SI	\$22.04
000296124126-02	P.L.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	E0272 GC	\$155.52
000296124126-02	P.L.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	E1399 RD	\$11.25
000296124126-02	P.L.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	E2602 RA	\$107.95
000296124126-02	P.L.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	L0174 CE	\$130.00
000296124126-02	P.L.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	L0629 LS	\$175.00
000343161675-01	P.M.	Daily Medical Equipment Distribution Center, Inc.	10/16/14	E0199	\$19.48
000343161675-01	P.M.	Daily Medical Equipment Distribution Center, Inc.	10/16/14	E2602	\$107.95
000343161675-01	P.M.	Daily Medical Equipment Distribution Center, Inc.	10/16/14	L0180	\$233.00
000343161675-01	P.M.	Daily Medical Equipment Distribution Center, Inc.	10/16/14	L0627	\$322.98
000343161675-01	P.M.	Daily Medical Equipment Distribution Center, Inc.	12/3/14	E0205	\$226.80
000343161675-01	P.M.	Daily Medical Equipment Distribution Center, Inc.	12/3/14	E1399	\$592.35
000343161675-01	P.M.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	L1832	\$607.55
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E0217	\$422.00
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E0272	\$155.52
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E1399	\$11.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	E2602	\$107.95
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0174	\$130.00
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0629	\$175.00
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0943	\$24.00
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L1820	\$110.00
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0190	\$22.04
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0199	\$19.48
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0272	\$155.52
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E2602	\$107.95
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	L0180	\$233.00
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	L0627	\$322.98
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0205	\$226.80
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0217	\$422.00
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E0730	\$76.25
000349032557-01	P.R.	Daily Medical Equipment Distribution Center, Inc.	12/24/14	E1399	\$540.00
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	E0217	\$422.00
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	E0272	\$97.50
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/29/12	E0855	\$502.63
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	E0943	\$98.00
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	E1399	\$11.25
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	E2602	\$107.95
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	L0174	\$130.00
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	L0629	\$175.00
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	L3670	\$111.07
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	4/4/12	L0637 LS	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000297653586-02	P.S.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E0190	\$22.04
000297653586-02	P.S.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E0205	\$226.80
000297653586-02	P.S.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E0272	\$155.52
000297653586-02	P.S.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E0730	\$76.25
000297653586-02	P.S.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E1399	\$65.15
000228565198-08	R.A.	Daily Medical Equipment Distribution Center, Inc.	4/12/12	L0637	\$844.13
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E0105	\$12.00
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E0272	\$97.50
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E0943	\$98.00
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E1399	\$11.25
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	E2602	\$107.95
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	L0140	\$50.00
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	L0629	\$175.00
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	L1399	\$11.25
000257408674-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	E0730	\$76.25
000257408674-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	E0855	\$502.63
000257408674-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	E1399	\$195.75
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E0190	\$22.04
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E0217	\$422.00
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E0272	\$155.52
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E1399	\$11.25
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E2602	\$107.95
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L0629	\$175.00
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E0730	\$76.25
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	E1399	\$195.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L1399	\$48.00
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	5/3/13	E0855	\$502.63
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	5/17/13	L0637	\$844.13
000332353333-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	8/19/14	E0205	\$226.80
000332353333-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	8/19/14	E0730	\$76.25
000332353333-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	8/12/14	E0855	\$502.63
000332353333-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	8/19/14	E1399	\$501.00
000332353333-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	8/25/14	L1832	\$607.55
000332353333-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	L0637	\$844.13
000332353333-02	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/9/14	L1832	\$607.55
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/14	E0190	\$22.04
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/14	E0199	\$19.48
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/14	E0217	\$422.00
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/14	E0272	\$155.52
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/14	E2602	\$107.95
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/14	L0180	\$233.00
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/14	L0627	\$322.98
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/14	L1820	\$110.00
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	12/23/14	E0205	\$226.80
000344879523-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	12/23/14	E1399	\$592.35
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0215	\$20.93
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0272	\$97.50
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0943	\$98.00
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E1399	\$11.25
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0174	\$130.00
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0629	\$175.00
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L1820	\$220.00
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L1910	\$145.00
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	E2602	\$107.95
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E0217	\$422.00
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E0272	\$155.52
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E1399	\$11.25
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	E2602	\$107.95
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0174	\$130.00
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0629	\$175.00
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0943	\$24.00
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L3670	\$111.07
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	E0217	\$422.00
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	E0272	\$97.50
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	E0943	\$98.00
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	E1399	\$11.25
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	E2601	\$68.85
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	L0174	\$130.00
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	L0629	\$175.00
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	E0855 CE	\$502.63
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	10/18/11	L0637 LC	\$844.13
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	E0190	\$22.04
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E0205	\$226.80
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E0730	\$76.25
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E1399	\$65.15
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	E2602	\$107.95
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	L0174	\$130.00
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	L0629	\$175.00
000247366354-04	R.G.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	E0272	\$155.52
000247366354-04	R.G.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	E1399	\$11.25
000247366354-04	R.G.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	L0174	\$130.00
000247366354-04	R.G.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	L0629	\$175.00
000247366354-04	R.G.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	L0943	\$24.00
000247366354-04	R.G.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	L3670	\$111.07
000267543296-04	R.H.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0105	\$12.00
000267543296-04	R.H.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0217	\$422.00
000267543296-04	R.H.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0730	\$76.25
000267543296-04	R.H.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E1399	\$195.75
000273260975-03	R.H.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0217	\$422.00
000273260975-03	R.H.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E0730	\$76.25
000273260975-03	R.H.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	E1399	\$195.75
000347740672-04	R.K.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	E0217	\$422.00
000347740672-04	R.K.	Daily Medical Equipment Distribution Center, Inc.	12/15/14	L0180	\$233.00
000221692270-01	R.L.	Daily Medical Equipment Distribution Center, Inc.	11/7/11	E0205 AR	\$195.00
000221692270-01	R.L.	Daily Medical Equipment Distribution Center, Inc.	11/7/11	E0730 EA	\$76.25
000221692270-01	R.L.	Daily Medical Equipment Distribution Center, Inc.	11/7/11	E1399 AG	\$13.50
000221692270-01	R.L.	Daily Medical Equipment Distribution Center, Inc.	11/7/11	E1399 CE	\$18.00
000221692270-01	R.L.	Daily Medical Equipment Distribution Center, Inc.	11/7/11	E1399 LT	\$9.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000272505678-01	R.L.	Daily Medical Equipment Distribution Center, Inc.	2/15/13	E0855	\$502.63
000222757569-03	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/29/11	E2601 AR	\$68.85
000222757569-03	R.M.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	L0631 LS	\$844.13
000260300728-04	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E0217	\$422.00
000260300728-04	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E0730	\$76.25
000260300728-04	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E1399	\$195.75
000260300728-04	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	L0174	\$130.00
000260300728-04	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	L1399	\$32.00
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/17/13	E0217	\$422.00
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E1399 XX	\$247.50
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/17/13	E0190	\$22.04
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/17/13	E0215	\$20.93
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/17/13	E0272	\$155.52
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/17/13	E1399	\$11.25
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/17/13	E2602	\$107.95
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/17/13	L0629	\$175.00
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E0205	\$226.80
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E0730	\$76.25
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E1399	\$53.90
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	E0217	\$422.00
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	E0272	\$155.52
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/21/12	E0730	\$76.25
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	E0943	\$98.00
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/21/12	E1399	\$206.25
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	L0174	\$130.00
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	L0629	\$175.00
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	L0943	\$24.00
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E0190	\$22.04
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E0217	\$422.00
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E0272	\$155.52
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E0730	\$76.25
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E1399	\$207.00
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	E2602	\$107.95
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	L0174	\$130.00
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	L0629	\$175.00
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	L1399	\$48.00
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	11/22/12	E0855	\$502.63
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	12/20/12	L0637 LS	\$844.13
000228975363-01	R.O.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	E0855	\$502.63
000228975363-01	R.O.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	L0637 LS	\$844.13
000228975363-01	R.O.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	L1832 DA	\$549.18
000348684820-03	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/23/14	L0637	\$844.13
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E0205 AR	\$195.00
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0215	\$20.93
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0272 GC	\$97.50
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E0730 EA	\$76.25
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E0943 ED	\$98.00
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E1399 AG	\$13.50
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E1399 CE	\$18.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	1/7/12	E1399 LT	\$9.00
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E1399 RD	\$11.25
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	E2602 GE	\$107.95
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0174 CE	\$130.00
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0629 RA	\$175.00
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L1399 EA	\$11.25
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L3670 ER	\$111.07
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	1/3/13	E0217	\$422.00
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	1/3/13	E0190	\$22.04
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	1/3/13	E0272	\$155.52
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	1/7/13	E0730	\$76.25
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	1/7/13	E1399	\$207.00
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	1/3/13	E2602	\$107.95
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	1/3/13	L0629	\$175.00
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/1/13	E0855	\$502.63
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0190	\$22.04
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0215	\$20.93
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0272	\$155.52
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0730	\$76.25
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E1399	\$258.75
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E2602	\$107.95
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0629	\$175.00
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L1399	\$48.00
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L3673	\$690.23
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L3674	\$0.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	E0215	\$20.93
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	E0272	\$97.50
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	E0943	\$98.00
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	E1399	\$130.00
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	E2602	\$107.95
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	L0174	\$130.00
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	L0629	\$175.00
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	L1399	\$11.25
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E0215	\$20.93
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E0272	\$97.50
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E0943	\$98.00
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E1399	\$11.25
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E2602	\$107.95
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	L0174	\$130.00
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	L0629	\$175.00
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	L3670	\$111.07
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	L3710	\$77.00
000223371030-04	R.T.	Daily Medical Equipment Distribution Center, Inc.	11/28/11	E0855 CE	\$502.63
000223371030-04	R.T.	Daily Medical Equipment Distribution Center, Inc.	12/29/11	L0634 LS	\$844.13
000277062634-02	R.T.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0190	\$22.04
000277062634-02	R.T.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0272	\$155.52
000277062634-02	R.T.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E0730	\$76.25
000277062634-02	R.T.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E1399	\$207.00
000277062634-02	R.T.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	E2602	\$107.95
000277062634-02	R.T.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0629	\$175.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000277062634-02	R.T.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L1399	\$48.00
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E0272	\$97.50
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E0943	\$98.00
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E1399	\$11.25
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E2602	\$107.95
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L0174	\$130.00
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L0629	\$175.00
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L1399	\$11.25
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L1910	\$145.00
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L3670	\$111.07
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E0190	\$22.04
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E0217	\$422.00
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E0272	\$155.52
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E1399	\$11.25
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	E2602	\$107.95
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	L0174	\$130.00
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	L0629	\$175.00
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	6/25/12	E0730	\$76.25
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	E0855	\$502.63
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	6/25/12	E1399	\$209.25
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	L1832	\$549.18
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	L0637	\$844.13
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	E0190	\$22.04
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	E0272	\$155.52
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/3/13	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	E1399	\$11.25
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	E2602	\$107.95
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	L0174	\$130.00
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	L0629	\$175.00
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/27/12	L0637	\$844.13
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	E0217	\$422.00
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/7/13	L1399	\$48.00
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E0190	\$22.04
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E0217	\$422.00
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E0272	\$155.52
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E1399	\$11.25
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	E2602	\$107.95
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L0174	\$130.00
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L0629	\$175.00
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L3670	\$111.07
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	E0205 AR	\$226.80
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	E0730	\$76.25
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	E1399 EP	\$53.90
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	9/18/13	E0855	\$502.63
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	9/18/13	E1399	\$247.50
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	10/16/13	L0637	\$844.13
000217706332-01	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/10/11	E0272 GC	\$97.50
000217706332-01	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/10/11	E0943 ED	\$98.00
000217706332-01	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/10/11	E1399 RD	\$11.25
000217706332-01	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/10/11	E2601 EA	\$68.85

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000217706332-01	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/10/11	L0174 LL	\$130.00
000217706332-01	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/10/11	L0629 RA	\$175.00
000217706332-01	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/10/11	L1399 EA	\$11.25
000300330792-06	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	E0190	\$22.04
000300330792-06	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	E0272	\$155.52
000300330792-06	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E0730	\$76.25
000300330792-06	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/21/13	E1399	\$65.15
000300330792-06	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	E2602	\$107.95
000300330792-06	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	L0629	\$175.00
000234510782-10	S.C.	Daily Medical Equipment Distribution Center, Inc.	4/2/12	E0205	\$195.00
000234510782-10	S.C.	Daily Medical Equipment Distribution Center, Inc.	4/2/12	E0730	\$76.25
000234510782-10	S.C.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	E0943	\$98.00
000234510782-10	S.C.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	E1310	\$183.69
000234510782-10	S.C.	Daily Medical Equipment Distribution Center, Inc.	4/2/12	E1399	\$13.50
000234510782-10	S.C.	Daily Medical Equipment Distribution Center, Inc.	4/6/12	L0637	\$844.13
000296443278-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	M9999	\$540.00
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	E0217	\$422.00
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	E0190	\$22.04
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	E0272	\$155.52
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	E1399	\$11.25
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	E2602	\$107.95
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	L0174	\$130.00
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	L0629	\$175.00
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	L3670	\$111.07
000349529163-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000349529163-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0199	\$19.48
000349529163-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0272	\$155.52
000349529163-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E2602	\$107.95
000349529163-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0180	\$233.00
000349529163-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0627	\$322.98
000297609398-02	S.E.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E0190	\$22.04
000297609398-02	S.E.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E0272	\$155.52
000297609398-02	S.E.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E1399	\$11.25
000297609398-02	S.E.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	E2602	\$107.95
000297609398-02	S.E.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	L0174	\$130.00
000297609398-02	S.E.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	L0629	\$175.00
000275530285-01	S.F.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E0190	\$22.04
000275530285-01	S.F.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E0272	\$155.52
000275530285-01	S.F.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E1399	\$11.25
000275530285-01	S.F.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	E2602	\$107.95
000275530285-01	S.F.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	L0174	\$130.00
000275530285-01	S.F.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	L0629	\$175.00
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E0217 RC	\$422.00
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E0272 GC	\$97.50
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E0943 ED	\$98.00
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E1399 RD	\$11.25
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	E2602 GE	\$107.95
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0174 CE	\$130.00
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0629 RA	\$175.00
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	E0855 CA	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	1/12/12	L0634 LS	\$844.13
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	E0217	\$422.00
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	3/7/12	E0855	\$502.63
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	E0272	\$97.50
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	E0943	\$98.00
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	E1399	\$11.25
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	E2602	\$107.95
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	L0174	\$130.00
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	L0629	\$175.00
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	L3670	\$111.07
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0205	\$195.00
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0730	\$76.25
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E1399	\$13.50
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	3/22/12	L0637	\$844.13
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	L1832 DA	\$549.18
000210260147-04	S.J.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0637	\$844.13
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	9/12/12	E0215	\$20.93
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	9/12/12	E0217	\$422.00
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	9/12/12	E0272	\$155.52
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	10/9/12	E0730	\$76.25
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	10/3/12	E0855	\$502.63
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	10/9/12	E1399	\$454.50
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	9/12/12	E2602	\$107.95
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	9/12/12	L0629	\$175.00
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	10/3/12	L0637	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	9/12/12	L0943	\$24.00
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	10/9/12	L1399	\$48.00
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/8/13	E0190	\$22.04
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/8/13	E0217 RC	\$422.00
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/8/13	E0272	\$155.52
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	E0730	\$76.25
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	E1399	\$207.00
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/8/13	E2602	\$107.95
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/8/13	L0629	\$175.00
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/14/13	L1399	\$48.00
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	E0217	\$422.00
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	E0272	\$155.52
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	E1399	\$11.25
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	E2602	\$107.95
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	L0174	\$130.00
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	L0629	\$175.00
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	L0943	\$24.00
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	L3670	\$111.07
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0730	\$76.25
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	E0855	\$502.63
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E1399	\$76.25
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	L0637	\$844.13
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	L1399	\$195.75
000328335591-05	S.N.	Daily Medical Equipment Distribution Center, Inc.	7/22/14	L3671	\$690.23
000259798970-01	S.P.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000259798970-01	S.P.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	E0217	\$422.00
000259798970-01	S.P.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	E0272	\$155.52
000259798970-01	S.P.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	L0174	\$130.00
000259798970-01	S.P.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	L3670	\$111.07
000237596712-01	S.R.	Daily Medical Equipment Distribution Center, Inc.	6/21/12	E0855	\$502.63
000230866997-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E0215	\$20.93
000230866997-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E0272 GC	\$97.50
000230866997-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E0943 ED	\$98.00
000230866997-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E1399 RD	\$11.25
000230866997-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	E2602 GE	\$107.95
000230866997-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	L0629 RA	\$175.00
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E0190	\$22.04
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E0199	\$19.48
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E0205	\$226.80
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E0217	\$422.00
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E0272	\$155.52
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E0730	\$76.25
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E1399	\$253.50
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	E2602	\$107.95
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	L0180	\$233.00
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	4/2/14	L0627	\$322.98
000320405566-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	5/14/14	L0637	\$844.13
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/21/13	E0190	\$22.04
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/21/13	E0217	\$422.00
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/21/13	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/25/13	E0730	\$76.25
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/21/13	E0849	\$371.70
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/25/13	E1399	\$207.00
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/21/13	E2602	\$107.95
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/21/13	L0629	\$175.00
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/25/13	L1399	\$48.00
000203943147-31	S.V.	Daily Medical Equipment Distribution Center, Inc.	7/5/11	E0911	\$742.07
000203943147-31	S.V.	Daily Medical Equipment Distribution Center, Inc.	7/27/11	L0637 LS	\$844.13
000203943147-31	S.V.	Daily Medical Equipment Distribution Center, Inc.	8/19/11	L1832 DA	\$549.18
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E0217	\$422.00
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E0272	\$155.52
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	E0855	\$502.63
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E0943	\$98.00
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E1399	\$11.25
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	E2602	\$107.95
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	L0174	\$130.00
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	L0629	\$175.00
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	L1820	\$110.00
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	5/7/12	E0730	\$76.25
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	5/7/12	E1399	\$208.50
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	5/9/12	L0637	\$844.13
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	L1832	\$549.18
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0217	\$422.00
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0272	\$155.52
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E0943	\$98.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	E2602	\$107.95
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0174	\$141.25
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0629	\$175.00
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	6/5/12	E0730	\$76.25
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	6/5/12	E1399	\$209.25
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	7/4/12	L0637	\$844.13
000275552313-01	S.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	E0190 SI	\$22.04
000275552313-01	S.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	E0217 RC	\$422.00
000275552313-01	S.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	E0272 GC	\$155.52
000275552313-01	S.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	E1399 RD	\$11.25
000275552313-01	S.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	E2602	\$107.95
000275552313-01	S.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	L0174 CA	\$130.00
000275552313-01	S.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	L0629 RA	\$175.00
000215440595-01	T.A.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	E0855	\$502.63
000215440595-01	T.A.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	E0205	\$195.00
000215440595-01	T.A.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	E0217	\$422.00
000215440595-01	T.A.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	E0730	\$76.25
000215440595-01	T.A.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	E1399	\$40.50
000215440595-01	T.A.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	L0634	\$844.13
000233799633-02	T.A.	Daily Medical Equipment Distribution Center, Inc.	2/15/12	E0855 TR	\$502.63
000233799633-02	T.A.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	L0637 LS	\$844.13
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E0217	\$422.00
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E0272 GC	\$97.50
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	E0855 CE	\$502.63
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E0943 ED	\$98.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E1399 RD	\$11.25
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	E2602 GE	\$107.95
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0174 CE	\$130.00
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0629 BO	\$175.00
000222246324-03	T.G.	Daily Medical Equipment Distribution Center, Inc.	11/22/11	L0634	\$844.13
000222246324-03	T.G.	Daily Medical Equipment Distribution Center, Inc.	11/18/11	E0205	\$195.00
000222246324-03	T.G.	Daily Medical Equipment Distribution Center, Inc.	11/18/11	E0730	\$76.25
000222246324-03	T.G.	Daily Medical Equipment Distribution Center, Inc.	11/18/11	E1399	\$40.50
000282079573-03	T.H.	Daily Medical Equipment Distribution Center, Inc.	5/29/13	E0855	\$502.63
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	7/5/13	E0217	\$422.00
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	7/5/13	E0272	\$155.52
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	7/9/13	E0730	\$76.25
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	7/9/13	E1399	\$260.90
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	7/5/13	E2602	\$107.95
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	7/5/13	L0629	\$175.00
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	7/5/13	L1910	\$145.00
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	8/6/13	E0855	\$502.63
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	8/2/13	L0637 LS	\$844.13
000265868257-03	T.P.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	E0190	\$22.04
000265868257-03	T.P.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	E0272	\$155.52
000265868257-03	T.P.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	E2602	\$107.95
000265868257-03	T.P.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	L0174	\$130.00
000265868257-03	T.P.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	L0629	\$175.00
000265868257-03	T.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/12	E0855	\$502.63
000265868257-03	T.P.	Daily Medical Equipment Distribution Center, Inc.	1/15/13	L0637	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000287114219-02	T.S.	Daily Medical Equipment Distribution Center, Inc.	7/10/13	E0855	\$502.63
000287114219-02	T.S.	Daily Medical Equipment Distribution Center, Inc.	7/26/13	L0637	\$844.13
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	E0217	\$422.00
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	E0272	\$155.52
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	E0943	\$98.00
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	E1399	\$11.25
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	E2602	\$107.95
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	L0174	\$130.00
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	L0629	\$175.00
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	L3670	\$111.07
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	5/8/12	L0637	\$844.13
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E0190	\$22.04
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E0199	\$19.48
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E0217	\$422.00
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E0272	\$155.52
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	E2602	\$107.95
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	L0180	\$233.00
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/14	L0627	\$322.98
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0637	\$844.13
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	L3671	\$690.23
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0205	\$226.80
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0730	\$76.25
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0855	\$502.63
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E1399	\$292.50
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	L1832	\$607.55

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000347613762-04	V.F.	Daily Medical Equipment Distribution Center, Inc.	12/26/14	E0205	\$226.80
000347613762-04	V.F.	Daily Medical Equipment Distribution Center, Inc.	12/26/14	E1399	\$839.85
000235783685-01	V.M.	Daily Medical Equipment Distribution Center, Inc.	4/27/12	E0855	\$502.63
000235783685-01	V.M.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	L0637	\$844.13
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E0217	\$422.00
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E0272	\$155.52
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/6/12	E0730	\$76.25
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/6/12	E1399	\$207.00
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	E2602	\$107.95
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0174	\$130.00
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0629	\$175.00
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0943	\$24.00
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/6/12	L1399	\$32.00
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0190	\$22.04
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0217	\$422.00
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E0272	\$155.52
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	E0730	\$76.25
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	E1399	\$207.00
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	E2602	\$107.95
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	L0174	\$130.00
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	L0629	\$175.00
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/6/12	L1399	\$48.00
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/22/12	E0855	\$502.63
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/22/12	L0637 LS	\$844.13
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	12/23/11	E0205 AR	\$195.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	E0215	\$20.93
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	E0272 GC	\$97.50
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	12/23/11	E0730 EA	\$76.25
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	E0943 ED	\$98.00
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	12/23/11	E1399 AG	\$13.50
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	12/23/11	E1399 CE	\$18.00
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	12/23/11	E1399 LT	\$9.00
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	E1399 RD	\$11.25
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	E2602 GE	\$107.95
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	L0174 CE	\$130.00
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	L0629 RA	\$175.00
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	L1910 KL	\$145.00
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/14/14	E0190	\$22.04
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/14/14	E0199	\$19.48
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/18/14	E0205	\$226.80
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/14/14	E0272	\$155.52
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/18/14	E0730	\$76.25
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/18/14	E1399	\$253.50
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/14/14	E2602	\$107.95
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/14/14	L0180	\$233.00
000334986536-05	V.R.	Daily Medical Equipment Distribution Center, Inc.	8/14/14	L0627	\$322.98
000333085223-02	V.S.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	E0855	\$502.63
000333085223-02	V.S.	Daily Medical Equipment Distribution Center, Inc.	12/8/14	L0637	\$844.13
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E0217	\$422.00
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E0272	\$97.50

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E0943	\$98.00
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E1399	\$11.25
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	E2602	\$107.95
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L0174	\$130.00
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L0629	\$175.00
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L1820	\$110.00
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/28/12	E0855	\$502.63
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	4/16/12	L0637 LS	\$844.13
000258623214-03	W.C.	Daily Medical Equipment Distribution Center, Inc.	10/4/12	E0855	\$502.63
000258623214-03	W.C.	Daily Medical Equipment Distribution Center, Inc.	1/8/13	L1832	\$549.18
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E0190	\$22.04
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E0199	\$19.48
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E0205	\$226.80
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E0217	\$422.00
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E0272	\$155.52
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E0730	\$76.25
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	3/17/14	E0855	\$502.63
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E1399	\$301.40
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	E2602	\$107.95
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	L0140	\$50.00
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	L0180	\$233.00
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	L0627	\$322.98
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	3/11/14	L0637	\$844.13
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	2/24/14	L3670	\$111.07
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	4/28/14	L3671	\$690.23

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000222290504-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	L0637	\$844.13
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	E0215 HO	\$20.93
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	E0272 GC	\$97.50
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	E0943 ED	\$98.00
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	E1399 RD	\$11.25
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	E2601 AR	\$68.85
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	L0174 CE	\$130.00
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	L0629 RA	\$175.00
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	L1399 EA	\$11.25
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0205 AR	\$195.00
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E0730 EA	\$76.25
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E1399 AG	\$13.50
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	E1399 LT	\$27.00
000202134326-01	W.I.	Daily Medical Equipment Distribution Center, Inc.	8/26/11	L1832 DA	\$549.18
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/22/13	E0190	\$22.04
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/28/13	E0217	\$422.00
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/22/13	E0272	\$155.52
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/28/13	E0730	\$76.25
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/28/13	E1399	\$65.15
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/22/13	E2602	\$107.95
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/22/13	L0629	\$175.00
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/22/13	L1820	\$110.00
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E0205 AR	\$195.00
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	E0215	\$20.93
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	E0272 GC	\$97.50

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E0730 EA	\$76.25
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	E0943 ED	\$98.00
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	E1399 AG	\$13.50
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	E1399 RD	\$11.25
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	E2602 GE	\$107.95
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	L0629 RA	\$175.00
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	L0637 NT	\$844.13
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	L1810	\$110.00
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	L1820 EE	\$110.00
000231287574-01	Y.B.	Daily Medical Equipment Distribution Center, Inc.	1/23/12	E0215	\$20.93
000231287574-01	Y.B.	Daily Medical Equipment Distribution Center, Inc.	1/23/12	E0272 GC	\$97.50
000231287574-01	Y.B.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	E0943 ED	\$98.00
000231287574-01	Y.B.	Daily Medical Equipment Distribution Center, Inc.	1/23/12	E1399 RD	\$11.25
000231287574-01	Y.B.	Daily Medical Equipment Distribution Center, Inc.	1/23/12	E2602 GE	\$107.95
000231287574-01	Y.B.	Daily Medical Equipment Distribution Center, Inc.	1/23/12	L0629 RA	\$175.00
000252790563-07	Y.B.	Daily Medical Equipment Distribution Center, Inc.	9/13/12	L0637	\$844.13
000347782377-03	Y.C.	Daily Medical Equipment Distribution Center, Inc.	11/11/14	E0190	\$22.04
000347782377-03	Y.C.	Daily Medical Equipment Distribution Center, Inc.	11/11/14	E0199	\$19.48
000347782377-03	Y.C.	Daily Medical Equipment Distribution Center, Inc.	11/11/14	E0217	\$422.00
000347782377-03	Y.C.	Daily Medical Equipment Distribution Center, Inc.	11/11/14	E0272	\$155.52
000347782377-03	Y.C.	Daily Medical Equipment Distribution Center, Inc.	11/11/14	E2602	\$107.95
000347782377-03	Y.C.	Daily Medical Equipment Distribution Center, Inc.	11/11/14	L0627	\$322.98
000347782377-03	Y.C.	Daily Medical Equipment Distribution Center, Inc.	12/29/14	E1399	\$819.15
000209930963-01	Y.G.	Daily Medical Equipment Distribution Center, Inc.	9/10/11	E0855 CE	\$502.63
000209930963-01	Y.G.	Daily Medical Equipment Distribution Center, Inc.	9/10/11	L0637	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000215476201-01	Y.H.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	E0855	\$502.63
000215476201-01	Y.H.	Daily Medical Equipment Distribution Center, Inc.	10/28/11	L0637	\$844.13
000339105397-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0190	\$22.04
000339105397-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0199	\$19.48
000339105397-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E0272	\$155.52
000339105397-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	E2602	\$107.95
000339105397-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	L0180	\$233.00
000339105397-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	9/12/14	L0627	\$322.98
000339105397-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	10/22/14	E0855	\$502.63
000347221707-05	Y.V.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0190	\$22.04
000347221707-05	Y.V.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	E0217	\$422.00
000347221707-05	Y.V.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	L1820	\$110.00
000226476240-03	Z.D.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	L0637 LS	\$844.13
000296124126-07	Z.F.	Daily Medical Equipment Distribution Center, Inc.	9/11/13	E0190 GC	\$22.04
000296124126-07	Z.F.	Daily Medical Equipment Distribution Center, Inc.	9/11/13	E0215	\$20.93
000296124126-07	Z.F.	Daily Medical Equipment Distribution Center, Inc.	9/11/13	E0272 GC	\$155.52
000296124126-07	Z.F.	Daily Medical Equipment Distribution Center, Inc.	9/11/13	E1399 RD	\$11.25
000296124126-07	Z.F.	Daily Medical Equipment Distribution Center, Inc.	9/11/13	E2602 RA	\$107.95
000296124126-07	Z.F.	Daily Medical Equipment Distribution Center, Inc.	9/11/13	L0174 CE	\$130.00
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	4/8/14	E0855	\$502.63
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	3/10/14	E0190	\$22.04
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	3/10/14	E0199	\$19.48
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	3/10/14	E0217	\$422.00
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	3/10/14	E0272	\$155.52
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	3/10/14	E2602	\$107.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	3/10/14	L0180	\$233.00
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	3/10/14	L0627	\$322.98
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	4/14/14	E0205	\$226.80
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	4/14/14	E0730	\$76.25
000317239069-02	Z.S.	Daily Medical Equipment Distribution Center, Inc.	4/18/14	E1399	\$501.00
000439763003-04	A.B.	East 19 Medical Supply Corp.	1/31/17	L0631	\$806.64
000430768903-02	C.C.	East 19 Medical Supply Corp.	10/18/16	E0190	\$22.04
000430768903-02	C.C.	East 19 Medical Supply Corp.	10/18/16	E0215	\$20.93
000430768903-02	C.C.	East 19 Medical Supply Corp.	10/18/16	E0272	\$97.50
000430768903-02	C.C.	East 19 Medical Supply Corp.	10/18/16	E0274	\$101.85
000430768903-02	C.C.	East 19 Medical Supply Corp.	10/18/16	E2619	\$46.39
000430768903-02	C.C.	East 19 Medical Supply Corp.	10/18/16	L0180	\$233.00
000430768903-02	C.C.	East 19 Medical Supply Corp.	10/18/16	L0627	\$322.98
000439534347-01	C.R.	East 19 Medical Supply Corp.	12/22/16	E0190	\$22.04
000439534347-01	C.R.	East 19 Medical Supply Corp.	12/22/16	E0272	\$97.50
000439534347-01	C.R.	East 19 Medical Supply Corp.	12/22/16	E0274	\$101.85
000439534347-01	C.R.	East 19 Medical Supply Corp.	12/22/16	E2619	\$46.39
000439534347-01	C.R.	East 19 Medical Supply Corp.	12/22/16	L0180	\$233.00
000439534347-01	C.R.	East 19 Medical Supply Corp.	12/22/16	L0627	\$322.98
000439534347-01	C.R.	East 19 Medical Supply Corp.	12/22/16	T5001	\$185.00
000439534347-01	C.R.	East 19 Medical Supply Corp.	2/1/17	E0205	\$205.00
000439534347-01	C.R.	East 19 Medical Supply Corp.	2/1/17	E0730	\$76.26
000439534347-01	C.R.	East 19 Medical Supply Corp.	2/1/17	E1399	\$622.00
000440453512-01	C.W.	East 19 Medical Supply Corp.	1/17/17	L3674	\$896.92
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	E0190	\$22.04
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	E0215	\$20.93
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	E0217	\$420.00
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	E0272	\$97.50
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	E0274	\$101.85
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	E2619	\$46.39
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	L0180	\$233.00
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	L0627	\$322.98
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	L1831	\$208.13
000442662458-04	D.E.	East 19 Medical Supply Corp.	2/2/17	T5001	\$185.00
000438221202-01	D.S.	East 19 Medical Supply Corp.	12/13/16	E0190	\$22.04
000438221202-01	D.S.	East 19 Medical Supply Corp.	12/13/16	E0217	\$420.00
000438221202-01	D.S.	East 19 Medical Supply Corp.	12/13/16	E0272	\$97.50
000438221202-01	D.S.	East 19 Medical Supply Corp.	12/13/16	E0274	\$101.85
000438221202-01	D.S.	East 19 Medical Supply Corp.	12/13/16	E2619	\$46.39
000438221202-01	D.S.	East 19 Medical Supply Corp.	12/13/16	L0180	\$233.00
000438221202-01	D.S.	East 19 Medical Supply Corp.	12/13/16	L0627	\$322.98
000438221202-01	D.S.	East 19 Medical Supply Corp.	12/13/16	T5001	\$185.00
000438221202-01	D.S.	East 19 Medical Supply Corp.	1/11/17	E0205	\$205.00
000438221202-01	D.S.	East 19 Medical Supply Corp.	1/11/17	E0730	\$76.26
000438221202-01	D.S.	East 19 Medical Supply Corp.	1/11/17	E1399	\$622.00
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	E0215	\$20.93
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	E0272	\$97.50
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	E0274	\$101.85
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	E2619	\$46.39
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	L0180	\$233.00
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	L0627	\$322.98
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	L1820	\$110.00
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/6/16	T5001	\$185.00
000437662521-01	J.F.	East 19 Medical Supply Corp.	12/28/16	L1832 KO	\$607.55
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/6/16	E0190	\$22.04
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/6/16	E0215	\$20.93
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/6/16	E0272	\$97.50
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/6/16	E0274	\$101.85
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/6/16	E2619	\$46.39
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/6/16	L0180	\$233.00
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/6/16	L0627	\$322.98
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/6/16	T5001	\$185.00
000437662521-02	J.F.	East 19 Medical Supply Corp.	1/4/17	E1399	\$409.00
000435415450-04	J.H.	East 19 Medical Supply Corp.	12/1/16	E0190	\$22.04
000435415450-04	J.H.	East 19 Medical Supply Corp.	12/1/16	E0215	\$20.93
000435415450-04	J.H.	East 19 Medical Supply Corp.	12/1/16	E0272	\$97.50
000435415450-04	J.H.	East 19 Medical Supply Corp.	12/1/16	E0274	\$101.85
000435415450-04	J.H.	East 19 Medical Supply Corp.	12/1/16	E2619	\$46.39
000435415450-04	J.H.	East 19 Medical Supply Corp.	12/1/16	L0627	\$322.98
000435415450-04	J.H.	East 19 Medical Supply Corp.	12/1/16	L3670	\$111.07
000435415450-04	J.H.	East 19 Medical Supply Corp.	12/1/16	T5001	\$185.00
000435415450-04	J.H.	East 19 Medical Supply Corp.	1/10/17	E0205	\$195.00
000435415450-04	J.H.	East 19 Medical Supply Corp.	1/10/17	E0730	\$76.26
000435415450-04	J.H.	East 19 Medical Supply Corp.	1/10/17	E1399	\$617.00
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	E0190	\$22.04
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	E0215	\$20.93
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	E0272	\$97.50
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	E0274	\$101.85
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	E2619	\$46.39
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	L0180	\$233.00
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	L0627	\$322.98
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	L1820	\$220.00
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	L3670	\$222.14
000430768903-01	J.M.	East 19 Medical Supply Corp.	10/18/16	T5001	\$185.00
000430768903-01	J.M.	East 19 Medical Supply Corp.	11/23/16	L3674	\$896.92
000439534347-02	J.M.	East 19 Medical Supply Corp.	12/22/16	E0190	\$22.04
000439534347-02	J.M.	East 19 Medical Supply Corp.	12/22/16	E0272	\$97.50
000439534347-02	J.M.	East 19 Medical Supply Corp.	12/22/16	E0274	\$101.85
000439534347-02	J.M.	East 19 Medical Supply Corp.	12/22/16	E2619	\$46.39
000439534347-02	J.M.	East 19 Medical Supply Corp.	12/22/16	L0180	\$233.00
000439534347-02	J.M.	East 19 Medical Supply Corp.	12/22/16	L0627	\$322.98
000439534347-02	J.M.	East 19 Medical Supply Corp.	12/22/16	T5001	\$185.00
000439534347-02	J.M.	East 19 Medical Supply Corp.	1/31/17	E0205	\$205.00
000439534347-02	J.M.	East 19 Medical Supply Corp.	1/31/17	E0730	\$76.26
000439534347-02	J.M.	East 19 Medical Supply Corp.	1/31/17	E1399	\$622.00
000439534347-03	M.B.	East 19 Medical Supply Corp.	12/22/16	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000439534347-03	M.B.	East 19 Medical Supply Corp.	12/22/16	E0272	\$97.50
000439534347-03	M.B.	East 19 Medical Supply Corp.	12/22/16	E0274	\$101.85
000439534347-03	M.B.	East 19 Medical Supply Corp.	12/22/16	L0180	\$233.00
000439534347-03	M.B.	East 19 Medical Supply Corp.	12/22/16	T5001	\$185.00
000439534347-03	M.B.	East 19 Medical Supply Corp.	12/22/16	E2619	\$46.39
000439534347-03	M.B.	East 19 Medical Supply Corp.	12/22/16	L0627	\$322.98
000439534347-03	M.B.	East 19 Medical Supply Corp.	2/1/17	E0205	\$205.00
000439534347-03	M.B.	East 19 Medical Supply Corp.	2/1/17	E0730	\$76.26
000439534347-03	M.B.	East 19 Medical Supply Corp.	2/1/17	E1399	\$622.00
000434732236-04	M.N.	East 19 Medical Supply Corp.	1/3/17	E0205	\$195.00
000434732236-04	M.N.	East 19 Medical Supply Corp.	1/3/17	E0730	\$76.26
000434732236-04	M.N.	East 19 Medical Supply Corp.	1/3/17	E1399	\$617.00
000438784134-03	S.B.	East 19 Medical Supply Corp.	1/10/17	E0205	\$205.00
000438784134-03	S.B.	East 19 Medical Supply Corp.	1/10/17	E0730	\$76.26
000438784134-03	S.B.	East 19 Medical Supply Corp.	1/10/17	E1399	\$622.00
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	E0215	\$20.93
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	E2619	\$46.39
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	L0627	\$322.98
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	L3670	\$111.07
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	E0190	\$22.04
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	E0272	\$97.50
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	E0274	\$101.85
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	L0180	\$233.00
000441929742-03	S.N.	East 19 Medical Supply Corp.	1/10/17	T5001	\$185.00
000435109681-02	T.E.	East 19 Medical Supply Corp.	12/22/16	E0205	\$195.00
000435109681-02	T.E.	East 19 Medical Supply Corp.	12/22/16	E0730	\$76.26
000435109681-02	T.E.	East 19 Medical Supply Corp.	12/22/16	E1399	\$617.00
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	E0190	\$22.04
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	E0272	\$97.50
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	E0274	\$101.85
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	E2619	\$46.39
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	L0180	\$233.00
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	L0627	\$322.98
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	L1820	\$110.00
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	L3670	\$111.07
000438301574-01	Y.S.	East 19 Medical Supply Corp.	12/20/16	T5001	\$185.00
000438301574-01	Y.S.	East 19 Medical Supply Corp.	1/17/17	E0855	\$502.63
000438301574-01	Y.S.	East 19 Medical Supply Corp.	1/17/17	L0631	\$806.64
000443538961-05	C.G.	Gerritsen Medicare, Inc.	1/31/17	E0190	\$22.04
000443538961-05	C.G.	Gerritsen Medicare, Inc.	1/31/17	E1399	\$50.43
000443538961-05	C.G.	Gerritsen Medicare, Inc.	1/31/17	L0172	\$75.00
000443538961-05	C.G.	Gerritsen Medicare, Inc.	1/31/17	L0627	\$322.98
000443538961-05	C.G.	Gerritsen Medicare, Inc.	1/31/17	L3675	\$141.14
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	E0190	\$22.04
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	E0205	\$259.65
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	E0900	\$78.54
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	E1399	\$95.00
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	L0452	\$330.85
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	L0624	\$212.50
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	L1810	\$110.00
000440370088-01	H.J.	Gerritsen Medicare, Inc.	1/26/17	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000440370088-01	H.J.	Gerritsen Medicare, Inc.	1/26/17	L0637	\$844.13
000440370088-01	H.J.	Gerritsen Medicare, Inc.	1/31/17	E0205	\$259.65
000440370088-01	H.J.	Gerritsen Medicare, Inc.	1/31/17	E0730	\$76.25
000440370088-01	H.J.	Gerritsen Medicare, Inc.	1/31/17	E1399	\$410.25
000436218143-04	J.C.	Gerritsen Medicare, Inc.	1/25/17	L0637	\$844.13
000426553012-01	R.B.	Gerritsen Medicare, Inc.	1/20/17	E0205	\$259.65
000426553012-01	R.B.	Gerritsen Medicare, Inc.	1/20/17	E0730	\$76.25
000426553012-01	R.B.	Gerritsen Medicare, Inc.	1/20/17	E1399	\$410.25
000435037650-02	R.M.	Gerritsen Medicare, Inc.	1/26/17	E0205	\$259.65
000435037650-02	R.M.	Gerritsen Medicare, Inc.	1/26/17	E0730	\$76.25
000435037650-02	R.M.	Gerritsen Medicare, Inc.	1/26/17	E1399	\$410.25
000435037650-02	R.M.	Gerritsen Medicare, Inc.	1/26/17	L0637	\$844.13
000439922807-03	S.K.	Gerritsen Medicare, Inc.	2/15/17	L0637	\$844.13
000435037650-03	T.M.	Gerritsen Medicare, Inc.	1/25/17	E0205	\$259.65
000435037650-03	T.M.	Gerritsen Medicare, Inc.	1/25/17	E0730	\$76.25
000435037650-03	T.M.	Gerritsen Medicare, Inc.	1/25/17	E0855	\$502.63
000435037650-03	T.M.	Gerritsen Medicare, Inc.	1/25/17	E1399	\$410.25
000435037650-03	T.M.	Gerritsen Medicare, Inc.	1/25/17	L0637	\$844.13
000435797203-02	T.M.	Gerritsen Medicare, Inc.	2/2/17	E1399	\$450.00
000435797203-02	T.M.	Gerritsen Medicare, Inc.	2/2/17	L0452	\$330.85
000435002761-03	V.G.	Gerritsen Medicare, Inc.	1/27/17	E0855	\$502.63
000435002761-03	V.G.	Gerritsen Medicare, Inc.	1/27/17	L0637	\$844.13
000435002761-03	V.G.	Gerritsen Medicare, Inc.	1/31/17	E0205	\$259.65
000435002761-03	V.G.	Gerritsen Medicare, Inc.	1/31/17	E0730	\$76.25
000435002761-03	V.G.	Gerritsen Medicare, Inc.	1/31/17	E1399	\$410.25
000374399078-10	A.B.	Helpful Medical Supply, Corp.	8/2/15	E0855	\$502.63
000394737225-01	A.C.	Helpful Medical Supply, Corp.	1/22/16	E0855	\$502.63
000394737225-01	A.C.	Helpful Medical Supply, Corp.	1/22/16	L0632	\$11.50
000394737225-01	A.C.	Helpful Medical Supply, Corp.	12/15/15	E0184	\$153.13
000394737225-01	A.C.	Helpful Medical Supply, Corp.	12/15/15	E0190	\$22.04
000394737225-01	A.C.	Helpful Medical Supply, Corp.	12/15/15	E0215	\$20.93
000394737225-01	A.C.	Helpful Medical Supply, Corp.	12/15/15	E0274	\$101.85
000394737225-01	A.C.	Helpful Medical Supply, Corp.	12/15/15	L0174	\$130.00
000394737225-01	A.C.	Helpful Medical Supply, Corp.	12/15/15	L0642	\$283.76
000394737225-01	A.C.	Helpful Medical Supply, Corp.	12/15/15	L3960	\$372.50
000394737225-01	A.C.	Helpful Medical Supply, Corp.	12/15/15	T5001	\$609.75
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	E0184	\$153.13
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	E0190	\$22.04
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	E0215	\$20.93
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	E0217	\$442.65
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	E0274	\$101.85
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	E2612	\$364.05
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	L0174	\$130.00
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	L0627	\$322.98
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	L3702	\$221.18
000428365779-01	A.H.	Helpful Medical Supply, Corp.	10/5/16	T5001	\$609.75
000428365779-01	A.H.	Helpful Medical Supply, Corp.	11/2/16	L0632	\$1,150.00
000429096448-01	A.L.	Helpful Medical Supply, Corp.	11/8/16	E0855	\$502.63
000429096448-01	A.L.	Helpful Medical Supply, Corp.	11/8/16	L0632	\$11.50
000393031414-09	A.P.	Helpful Medical Supply, Corp.	12/21/15	E0184	\$153.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000393031414-09	A.P.	Helpful Medical Supply, Corp.	12/21/15	E0190	\$22.04
000393031414-09	A.P.	Helpful Medical Supply, Corp.	12/21/15	E0217	\$442.65
000393031414-09	A.P.	Helpful Medical Supply, Corp.	12/21/15	E0274	\$101.85
000393031414-09	A.P.	Helpful Medical Supply, Corp.	12/21/15	E2611	\$282.40
000393031414-09	A.P.	Helpful Medical Supply, Corp.	12/21/15	L0642	\$283.76
000393031414-09	A.P.	Helpful Medical Supply, Corp.	2/5/16	E0855	\$502.63
000393031414-09	A.P.	Helpful Medical Supply, Corp.	2/5/16	L0632	\$1,150.00
000393031414-09	A.P.	Helpful Medical Supply, Corp.	2/5/16	L1844	\$1,107.70
000393031414-09	A.P.	Helpful Medical Supply, Corp.	2/5/16	E0731	\$82.50
000393031414-09	A.P.	Helpful Medical Supply, Corp.	2/5/16	E0762	\$488.13
000393031414-09	A.P.	Helpful Medical Supply, Corp.	2/5/16	E1300	\$413.21
000393031414-09	A.P.	Helpful Medical Supply, Corp.	2/5/16	E1399	\$392.95
000400256178-05	A.R.	Helpful Medical Supply, Corp.	2/1/16	E0184	\$153.13
000400256178-05	A.R.	Helpful Medical Supply, Corp.	2/1/16	E0190	\$22.04
000400256178-05	A.R.	Helpful Medical Supply, Corp.	2/1/16	E0217	\$442.65
000400256178-05	A.R.	Helpful Medical Supply, Corp.	2/1/16	E0274	\$101.85
000400256178-05	A.R.	Helpful Medical Supply, Corp.	2/1/16	E2611	\$282.40
000400256178-05	A.R.	Helpful Medical Supply, Corp.	2/1/16	L0642	\$283.76
000400256178-05	A.R.	Helpful Medical Supply, Corp.	3/10/16	E0731	\$82.50
000400256178-05	A.R.	Helpful Medical Supply, Corp.	3/10/16	E0762	\$488.13
000400256178-05	A.R.	Helpful Medical Supply, Corp.	3/10/16	E1300	\$413.21
000400256178-05	A.R.	Helpful Medical Supply, Corp.	3/10/16	E1399	\$392.95
000400256178-05	A.R.	Helpful Medical Supply, Corp.	3/24/16	E0855	\$502.63
000400256178-05	A.R.	Helpful Medical Supply, Corp.	3/24/16	L0632	\$1,150.00
000417702586-01	A.R.	Helpful Medical Supply, Corp.	6/30/16	L1832	\$549.18
000417702586-01	A.R.	Helpful Medical Supply, Corp.	7/29/16	L1844	\$2,215.40
000417702586-01	A.R.	Helpful Medical Supply, Corp.	6/30/16	L1904	\$290.00
000417702586-01	A.R.	Helpful Medical Supply, Corp.	6/30/16	L3671	\$690.23
000417702586-01	A.R.	Helpful Medical Supply, Corp.	9/2/16	E0855	\$502.63
000417702586-01	A.R.	Helpful Medical Supply, Corp.	9/2/16	L0632	\$11.50
000419715734-08	A.R.	Helpful Medical Supply, Corp.	7/11/16	E0184	\$153.13
000419715734-08	A.R.	Helpful Medical Supply, Corp.	7/11/16	E0190	\$22.04
000419715734-08	A.R.	Helpful Medical Supply, Corp.	7/11/16	E0217	\$442.65
000419715734-08	A.R.	Helpful Medical Supply, Corp.	7/11/16	E0274	\$101.85
000419715734-08	A.R.	Helpful Medical Supply, Corp.	7/11/16	E2612	\$609.75
000419715734-08	A.R.	Helpful Medical Supply, Corp.	7/11/16	L0627	\$322.98
000395810500-02	C.C.	Helpful Medical Supply, Corp.	1/7/16	E0184	\$153.13
000395810500-02	C.C.	Helpful Medical Supply, Corp.	1/7/16	E0215	\$20.93
000395810500-02	C.C.	Helpful Medical Supply, Corp.	1/7/16	E0274	\$101.85
000395810500-02	C.C.	Helpful Medical Supply, Corp.	1/7/16	E2611	\$282.40
000395810500-02	C.C.	Helpful Medical Supply, Corp.	1/7/16	E2614	\$491.77
000395810500-02	C.C.	Helpful Medical Supply, Corp.	1/7/16	L0642	\$283.76
000395810500-02	C.C.	Helpful Medical Supply, Corp.	1/7/16	L1831	\$208.13
000395810500-02	C.C.	Helpful Medical Supply, Corp.	1/7/16	T5001	\$609.75
000395810500-02	C.C.	Helpful Medical Supply, Corp.	2/4/16	E0200	\$202.45
000395810500-02	C.C.	Helpful Medical Supply, Corp.	2/4/16	E0731	\$82.50
000395810500-02	C.C.	Helpful Medical Supply, Corp.	2/4/16	E0762	\$488.13
000395810500-02	C.C.	Helpful Medical Supply, Corp.	2/4/16	E1300	\$413.21
000395810500-02	C.C.	Helpful Medical Supply, Corp.	2/4/16	E1399	\$197.95

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000395810500-02	C.C.	Helpful Medical Supply, Corp.	2/11/16	L1844	\$1,107.70
000395810500-02	C.C.	Helpful Medical Supply, Corp.	2/23/16	L0632	\$1,150.00
000421622077-02	C.C.	Helpful Medical Supply, Corp.	8/4/16	L1832	\$549.18
000421622077-02	C.C.	Helpful Medical Supply, Corp.	9/9/16	E0855	\$502.63
000421622077-02	C.C.	Helpful Medical Supply, Corp.	9/9/16	L0632	\$1,150.00
000421622077-02	C.C.	Helpful Medical Supply, Corp.	9/9/16	L1844	\$1,107.70
000403264724-04	C.D.	Helpful Medical Supply, Corp.	3/16/16	L1832	\$549.18
000403264724-04	C.D.	Helpful Medical Supply, Corp.	3/16/16	L3671	\$690.23
000403264724-04	C.D.	Helpful Medical Supply, Corp.	4/19/16	L1844	\$1,107.70
000381271337-02	C.G.	Helpful Medical Supply, Corp.	8/21/15	L3960	\$372.50
000381271337-02	C.G.	Helpful Medical Supply, Corp.	9/29/15	E0855	\$502.63
000381271337-02	C.G.	Helpful Medical Supply, Corp.	10/20/15	L0632	\$1,150.00
000371609918-02	D.S.	Helpful Medical Supply, Corp.	7/16/15	E0184	\$153.13
000371609918-02	D.S.	Helpful Medical Supply, Corp.	7/16/15	E0190	\$22.04
000371609918-02	D.S.	Helpful Medical Supply, Corp.	7/16/15	E0274	\$101.85
000371609918-02	D.S.	Helpful Medical Supply, Corp.	7/16/15	E2611	\$282.40
000371609918-02	D.S.	Helpful Medical Supply, Corp.	7/16/15	L0174	\$130.00
000371609918-02	D.S.	Helpful Medical Supply, Corp.	7/16/15	L0642	\$283.76
000371609918-02	D.S.	Helpful Medical Supply, Corp.	7/16/15	L1831	\$208.13
000371609918-02	D.S.	Helpful Medical Supply, Corp.	7/16/15	L3960	\$372.50
000414245530-01	D.V.	Helpful Medical Supply, Corp.	7/13/16	L0632	\$1,150.00
000414245530-01	D.V.	Helpful Medical Supply, Corp.	7/11/16	L1844	\$1,107.70
000414245530-01	D.V.	Helpful Medical Supply, Corp.	9/20/16	E0855	\$502.63
000414245530-01	D.V.	Helpful Medical Supply, Corp.	9/20/16	E0855	\$502.63
000387025273-01	E.C.	Helpful Medical Supply, Corp.	11/24/15	L0632	\$1,150.00
000423548353-06	E.R.	Helpful Medical Supply, Corp.	8/8/16	E0184	\$153.13
000423548353-06	E.R.	Helpful Medical Supply, Corp.	8/8/16	E0190	\$22.04
000423548353-06	E.R.	Helpful Medical Supply, Corp.	8/8/16	E0215	\$20.93
000423548353-06	E.R.	Helpful Medical Supply, Corp.	8/8/16	E0217	\$442.65
000423548353-06	E.R.	Helpful Medical Supply, Corp.	8/8/16	E0274	\$101.85
000423548353-06	E.R.	Helpful Medical Supply, Corp.	8/8/16	E2612	\$609.75
000423548353-06	E.R.	Helpful Medical Supply, Corp.	8/8/16	L0174	\$130.00
000423548353-06	E.R.	Helpful Medical Supply, Corp.	8/8/16	L0627	\$322.98
000395471196-02	E.S.	Helpful Medical Supply, Corp.	2/12/16	E0855	\$502.63
000395471196-02	E.S.	Helpful Medical Supply, Corp.	2/12/16	L0632	\$1,150.00
000418158291-04	F.D.	Helpful Medical Supply, Corp.	8/31/16	E0855	\$502.63
000418158291-04	F.D.	Helpful Medical Supply, Corp.	8/31/16	L0632	\$1,150.00
000418158291-04	F.D.	Helpful Medical Supply, Corp.	11/14/16	E0190	\$22.04
000418158291-04	F.D.	Helpful Medical Supply, Corp.	11/14/16	E0274	\$101.85
000418158291-04	F.D.	Helpful Medical Supply, Corp.	11/14/16	E0849	\$371.70
000418158291-04	F.D.	Helpful Medical Supply, Corp.	11/14/16	E2612	\$364.05
000418158291-04	F.D.	Helpful Medical Supply, Corp.	11/14/16	E2614	\$491.77
000418158291-04	F.D.	Helpful Medical Supply, Corp.	11/14/16	L0174	\$130.00
000418158291-04	F.D.	Helpful Medical Supply, Corp.	11/14/16	L0627	\$322.98
000418158291-04	F.D.	Helpful Medical Supply, Corp.	11/14/16	T5001	\$609.75
000416355865-01	G.W.	Helpful Medical Supply, Corp.	6/30/16	E0184	\$153.13
000416355865-01	G.W.	Helpful Medical Supply, Corp.	6/30/16	E0190	\$22.04
000416355865-01	G.W.	Helpful Medical Supply, Corp.	6/30/16	E0217	\$442.65
000416355865-01	G.W.	Helpful Medical Supply, Corp.	6/30/16	E0274	\$101.85

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000416355865-01	G.W.	Helpful Medical Supply, Corp.	6/30/16	E2612	\$609.75
000416355865-01	G.W.	Helpful Medical Supply, Corp.	6/30/16	L0627	\$322.98
000416680445-02	G.W.	Helpful Medical Supply, Corp.	9/12/16	E0855	\$502.63
000416680445-02	G.W.	Helpful Medical Supply, Corp.	9/12/16	L0632	\$1,150.00
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	E0184	\$153.13
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	E0190	\$22.04
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	E0217	\$442.65
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	E0274	\$101.85
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	E2612	\$364.05
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	L0174	\$130.00
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	L0627	\$322.98
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	L3671	\$690.23
000422238881-01	H.F.	Helpful Medical Supply, Corp.	7/25/16	T5001	\$609.75
000422238881-01	H.F.	Helpful Medical Supply, Corp.	9/9/16	L3674	\$896.92
000423346170-01	H.K.	Helpful Medical Supply, Corp.	9/23/16	L0632	\$1,150.00
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	E0184	\$153.13
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	E0190	\$22.04
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	E0217	\$442.65
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	E0274	\$101.85
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	E2612	\$364.05
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	L0174	\$130.00
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	L0627	\$322.98
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	L1832	\$549.18
000423346170-01	H.K.	Helpful Medical Supply, Corp.	8/1/16	T5001	\$609.75
000423346170-01	H.K.	Helpful Medical Supply, Corp.	11/2/16	E0200	\$202.45
000423346170-01	H.K.	Helpful Medical Supply, Corp.	11/2/16	E0217	\$442.65
000423346170-01	H.K.	Helpful Medical Supply, Corp.	11/2/16	E0731	\$82.50
000423346170-01	H.K.	Helpful Medical Supply, Corp.	11/2/16	E0762	\$535.26
000423346170-01	H.K.	Helpful Medical Supply, Corp.	11/2/16	E1300	\$498.22
000423346170-01	H.K.	Helpful Medical Supply, Corp.	11/2/16	E1399	\$197.95
000412066623-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0184	\$306.26
000412066623-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0190	\$44.08
000412066623-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0217	\$885.30
000412066623-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0274	\$203.70
000412066623-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	L0627	\$645.96
000412066623-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	T5001	\$1,219.50
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0184	\$153.13
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0190	\$22.04
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0217	\$442.65
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0274	\$101.85
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	L0627	\$322.98
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	T5001	\$609.75
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0184	\$153.13
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0190	\$22.04
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0217	\$442.65
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0274	\$101.85
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	L0627	\$322.98
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	T5001	\$609.75
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0184	\$153.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0190	\$22.04
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0217	\$442.65
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	E0274	\$101.85
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	L0627	\$322.98
000412347379-01	H.S.	Helpful Medical Supply, Corp.	5/13/16	T5001	\$609.75
000410425771-01	J.A.	Helpful Medical Supply, Corp.	3/31/16	E0184	\$153.13
000410425771-01	J.A.	Helpful Medical Supply, Corp.	3/31/16	E0190	\$22.04
000410425771-01	J.A.	Helpful Medical Supply, Corp.	3/31/16	E0217	\$442.65
000410425771-01	J.A.	Helpful Medical Supply, Corp.	3/31/16	E0274	\$101.85
000410425771-01	J.A.	Helpful Medical Supply, Corp.	3/31/16	L0627	\$322.98
000410425771-01	J.A.	Helpful Medical Supply, Corp.	3/31/16	L1832	\$549.18
000410425771-01	J.A.	Helpful Medical Supply, Corp.	3/31/16	L3671	\$690.23
000410425771-01	J.A.	Helpful Medical Supply, Corp.	3/31/16	T5001	\$609.75
000404441909-02	J.D.	Helpful Medical Supply, Corp.	4/12/16	E0855	\$502.63
000404441909-02	J.D.	Helpful Medical Supply, Corp.	4/12/16	L0632	\$1,150.00
000404441909-02	J.D.	Helpful Medical Supply, Corp.	3/16/16	L1832	\$549.18
000404441909-02	J.D.	Helpful Medical Supply, Corp.	4/12/16	L1844	\$1,107.70
000404441909-02	J.D.	Helpful Medical Supply, Corp.	3/16/16	L3671	\$690.23
000410884779-01	J.J.	Helpful Medical Supply, Corp.	4/25/16	L3671	\$690.23
000412448359-01	J.M.	Helpful Medical Supply, Corp.	5/9/16	E0184	\$153.13
000412448359-01	J.M.	Helpful Medical Supply, Corp.	5/9/16	E0190	\$22.04
000412448359-01	J.M.	Helpful Medical Supply, Corp.	5/9/16	E0217	\$442.65
000412448359-01	J.M.	Helpful Medical Supply, Corp.	5/9/16	E0274	\$101.85
000412448359-01	J.M.	Helpful Medical Supply, Corp.	5/9/16	L0627	\$322.98
000412448359-01	J.M.	Helpful Medical Supply, Corp.	5/9/16	T5001	\$609.75
000424035558-02	J.S.	Helpful Medical Supply, Corp.	9/5/16	E0855	\$502.63
000424035558-02	J.S.	Helpful Medical Supply, Corp.	9/5/16	L0632	\$1,150.00
000424035558-02	J.S.	Helpful Medical Supply, Corp.	10/3/16	L1844	\$2,215.40
000435422779-01	K.E.	Helpful Medical Supply, Corp.	11/2/16	L0632	\$1,150.00
000428365779-05	K.H.	Helpful Medical Supply, Corp.	11/2/16	E0855	\$502.63
000428365779-05	K.H.	Helpful Medical Supply, Corp.	11/2/16	L3674	\$896.92
000370906273-02	K.J.	Helpful Medical Supply, Corp.	7/20/15	E0855	\$502.63
000370906273-02	K.J.	Helpful Medical Supply, Corp.	7/20/15	L1831	\$208.13
000370906273-02	K.J.	Helpful Medical Supply, Corp.	7/20/15	L3960	\$372.50
000370906273-02	K.J.	Helpful Medical Supply, Corp.	7/20/15	T5001	\$609.75
000370906273-02	K.J.	Helpful Medical Supply, Corp.	8/20/15	L0632	\$1,150.00
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	E0184	\$153.13
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	E0190	\$22.04
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	E0215	\$20.93
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	E0274	\$101.85
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	E2612	\$364.05
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	L0174	\$130.00
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	L0627	\$322.98
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	L1832	\$549.18
000429096448-08	K.S.	Helpful Medical Supply, Corp.	12/12/16	L3671	\$690.23
000370711905-02	K.W.	Helpful Medical Supply, Corp.	7/16/15	E0855	\$502.63
000400256178-01	L.M.	Helpful Medical Supply, Corp.	2/12/16	E0184	\$153.13
000400256178-01	L.M.	Helpful Medical Supply, Corp.	2/12/16	E0190	\$22.04
000400256178-01	L.M.	Helpful Medical Supply, Corp.	2/12/16	E0217	\$442.65

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000400256178-01	L.M.	Helpful Medical Supply, Corp.	2/12/16	E0274	\$101.85
000400256178-01	L.M.	Helpful Medical Supply, Corp.	2/12/16	L0642	\$283.76
000400256178-01	L.M.	Helpful Medical Supply, Corp.	2/12/16	T5001	\$609.75
000400256178-01	L.M.	Helpful Medical Supply, Corp.	3/21/16	E0731	\$82.50
000400256178-01	L.M.	Helpful Medical Supply, Corp.	3/21/16	E0762	\$488.13
000400256178-01	L.M.	Helpful Medical Supply, Corp.	3/21/16	E1300	\$413.21
000400256178-01	L.M.	Helpful Medical Supply, Corp.	3/21/16	E1399	\$392.95
000400256178-01	L.M.	Helpful Medical Supply, Corp.	3/24/16	E0855	\$502.63
000400256178-01	L.M.	Helpful Medical Supply, Corp.	3/24/16	L0632	\$1,150.00
000373328202-05	M.B.	Helpful Medical Supply, Corp.	7/23/15	E0855	\$502.63
000373328202-05	M.B.	Helpful Medical Supply, Corp.	7/23/15	L3960	\$372.50
000373328202-05	M.B.	Helpful Medical Supply, Corp.	9/11/15	L0632	\$1,150.00
000416211522-02	M.B.	Helpful Medical Supply, Corp.	9/9/16	E0855	\$502.63
000416211522-02	M.B.	Helpful Medical Supply, Corp.	9/9/16	L0632	\$1,150.00
000416211522-02	M.B.	Helpful Medical Supply, Corp.	9/22/16	L1844	\$1,107.70
000371646779-02	M.C.	Helpful Medical Supply, Corp.	6/16/15	E0215	\$20.93
000371646779-02	M.C.	Helpful Medical Supply, Corp.	6/16/15	T5001	\$609.75
000371646779-02	M.C.	Helpful Medical Supply, Corp.	7/20/15	E0855	\$502.63
000371646779-02	M.C.	Helpful Medical Supply, Corp.	7/23/15	L0632	\$1,150.00
000388149213-04	M.C.	Helpful Medical Supply, Corp.	1/21/16	L1844	\$2,215.40
000413919283-01	M.C.	Helpful Medical Supply, Corp.	5/26/16	E0190	\$22.04
000413919283-01	M.C.	Helpful Medical Supply, Corp.	5/26/16	E0217	\$442.65
000413919283-01	M.C.	Helpful Medical Supply, Corp.	5/26/16	T5001	\$609.75
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	E0200	\$202.45
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	E0731	\$82.50
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	E0762	\$535.26
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	E0849	\$371.70
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	E1300	\$498.22
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	E1399	\$197.95
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	E2614	\$491.77
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	L3671	\$690.23
000413919283-01	M.C.	Helpful Medical Supply, Corp.	8/8/16	T5001	\$609.75
000413919283-10	M.E.	Helpful Medical Supply, Corp.	6/2/16	E0190	\$22.04
000413919283-10	M.E.	Helpful Medical Supply, Corp.	6/2/16	E0217	\$442.65
000413919283-10	M.E.	Helpful Medical Supply, Corp.	6/2/16	L3671	\$690.23
000413919283-10	M.E.	Helpful Medical Supply, Corp.	8/8/16	E0200	\$202.45
000413919283-10	M.E.	Helpful Medical Supply, Corp.	8/8/16	E0731	\$82.50
000413919283-10	M.E.	Helpful Medical Supply, Corp.	8/8/16	E0762	\$535.26
000413919283-10	M.E.	Helpful Medical Supply, Corp.	8/8/16	E1399	\$197.95
000425884467-01	M.G.	Helpful Medical Supply, Corp.	8/22/16	E0184	\$153.13
000425884467-01	M.G.	Helpful Medical Supply, Corp.	8/22/16	E0190	\$22.04
000425884467-01	M.G.	Helpful Medical Supply, Corp.	8/22/16	E0217	\$442.65
000425884467-01	M.G.	Helpful Medical Supply, Corp.	8/22/16	E0274	\$101.85
000425884467-01	M.G.	Helpful Medical Supply, Corp.	10/3/16	E0855	\$502.63
000425884467-01	M.G.	Helpful Medical Supply, Corp.	8/22/16	L0174	\$130.00
000425884467-01	M.G.	Helpful Medical Supply, Corp.	8/22/16	L0627	\$322.98
000425884467-01	M.G.	Helpful Medical Supply, Corp.	10/3/16	L0632	\$1,150.00
000425884467-01	M.G.	Helpful Medical Supply, Corp.	8/22/16	L3671	\$690.23
000425884467-01	M.G.	Helpful Medical Supply, Corp.	8/22/16	T5001	\$609.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000393580955-02	M.L.	Helpful Medical Supply, Corp.	2/5/16	E0200	\$202.45
000393580955-02	M.L.	Helpful Medical Supply, Corp.	2/5/16	E0731	\$82.50
000393580955-02	M.L.	Helpful Medical Supply, Corp.	2/5/16	E0762	\$488.13
000393580955-02	M.L.	Helpful Medical Supply, Corp.	2/5/16	E1300	\$413.21
000393580955-02	M.L.	Helpful Medical Supply, Corp.	2/5/16	E1399	\$197.95
000393580955-02	M.L.	Helpful Medical Supply, Corp.	2/5/16	L1844	\$1,107.70
000393580955-02	M.L.	Helpful Medical Supply, Corp.	2/11/16	L0632	\$1,150.00
000388240137-03	M.M.	Helpful Medical Supply, Corp.	10/26/15	E0184	\$153.13
000388240137-03	M.M.	Helpful Medical Supply, Corp.	10/26/15	E0190	\$22.04
000388240137-03	M.M.	Helpful Medical Supply, Corp.	10/26/15	E0217	\$442.65
000388240137-03	M.M.	Helpful Medical Supply, Corp.	10/26/15	E0274	\$101.85
000388240137-03	M.M.	Helpful Medical Supply, Corp.	10/26/15	E2611	\$282.40
000388240137-03	M.M.	Helpful Medical Supply, Corp.	10/26/15	L0642	\$283.76
000388240137-03	M.M.	Helpful Medical Supply, Corp.	10/26/15	L1831	\$208.13
000388240137-03	M.M.	Helpful Medical Supply, Corp.	3/10/16	E0200	\$202.45
000388240137-03	M.M.	Helpful Medical Supply, Corp.	3/10/16	E0731	\$82.50
000388240137-03	M.M.	Helpful Medical Supply, Corp.	3/10/16	E0762	\$488.13
000388240137-03	M.M.	Helpful Medical Supply, Corp.	3/10/16	E1300	\$413.21
000388240137-03	M.M.	Helpful Medical Supply, Corp.	3/10/16	E1399	\$197.95
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/18/16	E0184	\$153.13
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/18/16	E0190	\$22.04
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/18/16	E0217	\$442.65
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/18/16	E0274	\$101.85
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/29/16	E0731	\$82.50
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/29/16	E0762	\$488.13
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/29/16	E1300	\$413.21
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/29/16	E1399	\$392.95
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/18/16	L0642	\$283.76
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/18/16	L3960	\$372.50
000398612234-01	M.M.	Helpful Medical Supply, Corp.	2/18/16	T5001	\$609.75
000398612234-01	M.M.	Helpful Medical Supply, Corp.	4/18/16	E0855	\$502.63
000398612234-01	M.M.	Helpful Medical Supply, Corp.	4/18/16	L0632	\$1,150.00
000398612234-01	M.M.	Helpful Medical Supply, Corp.	6/23/16	E0849	\$371.70
000398612234-01	M.M.	Helpful Medical Supply, Corp.	6/23/16	E2612	\$364.05
000398612234-01	M.M.	Helpful Medical Supply, Corp.	6/23/16	E2614	\$491.77
000417086840-02	M.R.	Helpful Medical Supply, Corp.	6/16/16	E0184	\$153.13
000417086840-02	M.R.	Helpful Medical Supply, Corp.	6/16/16	E0190	\$22.04
000417086840-02	M.R.	Helpful Medical Supply, Corp.	6/16/16	E0217	\$442.65
000417086840-02	M.R.	Helpful Medical Supply, Corp.	6/16/16	E0274	\$101.85
000417086840-02	M.R.	Helpful Medical Supply, Corp.	6/16/16	E2612	\$609.75
000417086840-02	M.R.	Helpful Medical Supply, Corp.	6/16/16	L0627	\$322.98
000417086840-02	M.R.	Helpful Medical Supply, Corp.	6/16/16	L3671	\$690.23
000417086840-02	M.R.	Helpful Medical Supply, Corp.	8/29/16	E0200	\$202.45
000417086840-02	M.R.	Helpful Medical Supply, Corp.	8/29/16	E0731	\$82.50
000417086840-02	M.R.	Helpful Medical Supply, Corp.	8/29/16	E0762	\$535.26
000417086840-02	M.R.	Helpful Medical Supply, Corp.	8/29/16	E1300	\$498.22
000417086840-02	M.R.	Helpful Medical Supply, Corp.	8/29/16	E1399	\$197.95
000402145122-02	M.W.	Helpful Medical Supply, Corp.	3/1/16	E0184	\$153.13
000402145122-02	M.W.	Helpful Medical Supply, Corp.	3/1/16	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000402145122-02	M.W.	Helpful Medical Supply, Corp.	3/1/16	E0217	\$442.65
000402145122-02	M.W.	Helpful Medical Supply, Corp.	3/1/16	E0274	\$101.85
000402145122-02	M.W.	Helpful Medical Supply, Corp.	3/1/16	L0627	\$322.98
000402145122-02	M.W.	Helpful Medical Supply, Corp.	3/1/16	L3960	\$372.50
000402145122-02	M.W.	Helpful Medical Supply, Corp.	3/1/16	T5001	\$609.75
000402145122-02	M.W.	Helpful Medical Supply, Corp.	4/21/16	E0200	\$202.45
000402145122-02	M.W.	Helpful Medical Supply, Corp.	4/21/16	E0731	\$82.50
000402145122-02	M.W.	Helpful Medical Supply, Corp.	4/21/16	E0762	\$488.13
000402145122-02	M.W.	Helpful Medical Supply, Corp.	4/21/16	E1300	\$413.21
000402145122-02	M.W.	Helpful Medical Supply, Corp.	4/21/16	E1399	\$197.95
000425938768-02	N.B.	Helpful Medical Supply, Corp.	8/23/16	L1832	\$549.18
000425938768-02	N.B.	Helpful Medical Supply, Corp.	8/23/16	L3763	\$590.25
000425938768-02	N.B.	Helpful Medical Supply, Corp.	9/22/16	L1844	\$1,107.70
000425938768-02	N.B.	Helpful Medical Supply, Corp.	10/17/16	E0855	\$502.63
000425938768-02	N.B.	Helpful Medical Supply, Corp.	10/17/16	L0632	\$1,150.00
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	E0184	\$153.13
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	E0190	\$22.04
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	E0215	\$20.93
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	E0274	\$101.85
000395216716-04	N.M.	Helpful Medical Supply, Corp.	1/22/16	E0855	\$502.63
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	L0174	\$130.00
000395216716-04	N.M.	Helpful Medical Supply, Corp.	1/22/16	L0632	\$1,150.00
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	L0642	\$283.76
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	L1831	\$416.26
000395216716-04	N.M.	Helpful Medical Supply, Corp.	1/22/16	L1844	\$1,107.70
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	L3960	\$372.50
000395216716-04	N.M.	Helpful Medical Supply, Corp.	12/28/15	T5001	\$609.75
000415431006-02	O.D.	Helpful Medical Supply, Corp.	6/13/16	L1904	\$290.00
000415431006-02	O.D.	Helpful Medical Supply, Corp.	6/13/16	L3671	\$690.23
000416209625-01	O.T.	Helpful Medical Supply, Corp.	6/6/16	E0184	\$153.13
000416209625-01	O.T.	Helpful Medical Supply, Corp.	6/6/16	E0190	\$22.04
000416209625-01	O.T.	Helpful Medical Supply, Corp.	6/6/16	E0217	\$442.65
000416209625-01	O.T.	Helpful Medical Supply, Corp.	6/6/16	E0274	\$101.85
000416209625-01	O.T.	Helpful Medical Supply, Corp.	6/6/16	L0627	\$322.98
000416209625-01	O.T.	Helpful Medical Supply, Corp.	6/6/16	L1832	\$549.18
000416209625-01	O.T.	Helpful Medical Supply, Corp.	6/6/16	T5001	\$609.75
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/4/16	E0184	\$153.13
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/4/16	E0190	\$22.04
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/7/16	E0200	\$202.45
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/4/16	E0215	\$20.93
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/4/16	E0217	\$442.65
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/4/16	E0274	\$101.85
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/7/16	E0731	\$82.50
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/7/16	E0762	\$535.26
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/7/16	E1399	\$197.95
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/4/16	E2612	\$609.75
000417548948-01	P.H.	Helpful Medical Supply, Corp.	10/4/16	L0627	\$322.98
000418801940-01	P.R.	Helpful Medical Supply, Corp.	9/8/16	E0200	\$202.45
000418801940-01	P.R.	Helpful Medical Supply, Corp.	9/8/16	E0731	\$82.50

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000418801940-01	P.R.	Helpful Medical Supply, Corp.	9/8/16	E0762	\$535.26
000418801940-01	P.R.	Helpful Medical Supply, Corp.	9/8/16	E1300	\$498.22
000418801940-01	P.R.	Helpful Medical Supply, Corp.	9/8/16	E1399	\$197.95
000418801940-01	P.R.	Helpful Medical Supply, Corp.	10/5/16	E0849	\$371.70
000418801940-01	P.R.	Helpful Medical Supply, Corp.	10/5/16	E2614	\$491.77
000374399078-02	R.B.	Helpful Medical Supply, Corp.	7/23/15	L1831	\$208.31
000374399078-02	R.B.	Helpful Medical Supply, Corp.	7/23/15	L3960	\$372.50
000374399078-02	R.B.	Helpful Medical Supply, Corp.	8/17/15	L0632	\$1,150.00
000374399078-02	R.B.	Helpful Medical Supply, Corp.	8/20/15	L1844	\$1,107.70
000400617841-02	R.C.	Helpful Medical Supply, Corp.	2/4/16	E0184	\$153.13
000400617841-02	R.C.	Helpful Medical Supply, Corp.	2/4/16	E0190	\$22.04
000400617841-02	R.C.	Helpful Medical Supply, Corp.	2/4/16	E0217	\$442.65
000400617841-02	R.C.	Helpful Medical Supply, Corp.	2/4/16	E0274	\$101.85
000400617841-02	R.C.	Helpful Medical Supply, Corp.	2/4/16	E2611	\$282.40
000400617841-02	R.C.	Helpful Medical Supply, Corp.	2/4/16	L0642	\$283.76
000400617841-02	R.C.	Helpful Medical Supply, Corp.	2/4/16	L3960	\$372.50
000400617841-02	R.C.	Helpful Medical Supply, Corp.	3/17/16	E0731	\$82.50
000400617841-02	R.C.	Helpful Medical Supply, Corp.	3/17/16	E0762	\$488.13
000400617841-02	R.C.	Helpful Medical Supply, Corp.	3/17/16	E1399	\$392.95
000370906273-03	R.J.	Helpful Medical Supply, Corp.	8/5/15	E0885	\$502.63
000370906273-03	R.J.	Helpful Medical Supply, Corp.	10/14/15	L1844	\$1,107.70
000391304151-01	R.T.	Helpful Medical Supply, Corp.	12/31/15	E0200	\$202.45
000391304151-01	R.T.	Helpful Medical Supply, Corp.	12/31/15	E0731	\$82.50
000391304151-01	R.T.	Helpful Medical Supply, Corp.	12/31/15	E0762	\$488.13
000391304151-01	R.T.	Helpful Medical Supply, Corp.	12/31/15	E1300	\$413.21
000391304151-01	R.T.	Helpful Medical Supply, Corp.	12/31/15	E1399	\$197.95
000417086840-01	R.T.	Helpful Medical Supply, Corp.	6/16/16	E0184	\$153.13
000417086840-01	R.T.	Helpful Medical Supply, Corp.	6/16/16	E0190	\$22.04
000417086840-01	R.T.	Helpful Medical Supply, Corp.	6/16/16	E0217	\$442.65
000417086840-01	R.T.	Helpful Medical Supply, Corp.	6/16/16	E0274	\$101.85
000417086840-01	R.T.	Helpful Medical Supply, Corp.	6/16/16	E2612	\$364.05
000417086840-01	R.T.	Helpful Medical Supply, Corp.	6/16/16	L0627	\$322.98
000417086840-01	R.T.	Helpful Medical Supply, Corp.	6/16/16	L1832	\$549.18
000417086840-01	R.T.	Helpful Medical Supply, Corp.	6/16/16	T5001	\$609.75
000369083712-02	R.W.	Helpful Medical Supply, Corp.	7/16/15	E0855	\$502.63
000369083712-02	R.W.	Helpful Medical Supply, Corp.	7/16/15	L0632	\$1,150.00
000369083712-02	R.W.	Helpful Medical Supply, Corp.	7/16/15	L1831	\$208.13
000369083712-02	R.W.	Helpful Medical Supply, Corp.	7/16/15	L3960	\$372.50
000369083712-02	R.W.	Helpful Medical Supply, Corp.	7/16/15	T5001	\$609.75
000369083712-02	R.W.	Helpful Medical Supply, Corp.	8/28/15	L1844	\$1,107.70
000423548353-02	S.B.	Helpful Medical Supply, Corp.	9/21/16	E0184	\$153.13
000423548353-02	S.B.	Helpful Medical Supply, Corp.	9/21/16	E0215	\$20.93
000423548353-02	S.B.	Helpful Medical Supply, Corp.	9/21/16	E0217	\$442.65
000423548353-02	S.B.	Helpful Medical Supply, Corp.	9/21/16	E0274	\$101.85
000423548353-02	S.B.	Helpful Medical Supply, Corp.	9/21/16	L0627	\$322.98
000423548353-02	S.B.	Helpful Medical Supply, Corp.	9/21/16	L1832	\$549.18
000423548353-02	S.B.	Helpful Medical Supply, Corp.	9/21/16	T5001	\$609.75
000417433042-04	S.C.	Helpful Medical Supply, Corp.	6/20/16	E0184	\$153.13
000417433042-04	S.C.	Helpful Medical Supply, Corp.	6/20/16	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000417433042-04	S.C.	Helpful Medical Supply, Corp.	6/20/16	E0217	\$442.65
000417433042-04	S.C.	Helpful Medical Supply, Corp.	6/20/16	E0274	\$101.85
000417433042-04	S.C.	Helpful Medical Supply, Corp.	6/20/16	L0627	\$322.98
000417433042-04	S.C.	Helpful Medical Supply, Corp.	6/20/16	T5001	\$609.75
000417433042-04	S.C.	Helpful Medical Supply, Corp.	8/4/16	E0200	\$202.45
000417433042-04	S.C.	Helpful Medical Supply, Corp.	8/4/16	E0731	\$82.50
000417433042-04	S.C.	Helpful Medical Supply, Corp.	8/4/16	E0762	\$535.26
000417433042-04	S.C.	Helpful Medical Supply, Corp.	8/4/16	E1300	\$498.22
000417433042-04	S.C.	Helpful Medical Supply, Corp.	8/4/16	E1399	\$197.95
000416355865-02	S.W.	Helpful Medical Supply, Corp.	7/25/16	E0184	\$153.13
000416355865-02	S.W.	Helpful Medical Supply, Corp.	7/25/16	E0190	\$22.04
000416355865-02	S.W.	Helpful Medical Supply, Corp.	7/25/16	E0217	\$442.65
000416355865-02	S.W.	Helpful Medical Supply, Corp.	7/25/16	E0274	\$101.85
000416355865-02	S.W.	Helpful Medical Supply, Corp.	7/25/16	L0627	\$322.98
000416355865-02	S.W.	Helpful Medical Supply, Corp.	7/25/16	T5001	\$609.75
000425884467-04	S.W.	Helpful Medical Supply, Corp.	8/22/16	E0184	\$153.13
000425884467-04	S.W.	Helpful Medical Supply, Corp.	8/22/16	E0217	\$442.65
000425884467-04	S.W.	Helpful Medical Supply, Corp.	8/22/16	E0274	\$101.85
000425884467-04	S.W.	Helpful Medical Supply, Corp.	8/22/16	E2612	\$609.75
000425884467-04	S.W.	Helpful Medical Supply, Corp.	8/22/16	L0632	\$1,150.00
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	E0184	\$153.13
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	E0190	\$22.04
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	E0215	\$20.93
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	E0217	\$442.65
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	E0274	\$101.85
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	E2612	\$609.75
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	L0174	\$130.00
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	L0627	\$322.98
000413498196-01	T.H.	Helpful Medical Supply, Corp.	6/17/16	S1001	\$64.25
000413498196-01	T.H.	Helpful Medical Supply, Corp.	12/5/16	E0849	\$371.70
000413498196-01	T.H.	Helpful Medical Supply, Corp.	12/5/16	E0855	\$502.63
000413498196-01	T.H.	Helpful Medical Supply, Corp.	12/5/16	E2614	\$491.77
000413498196-01	T.H.	Helpful Medical Supply, Corp.	12/5/16	L1832	\$549.18
000413498196-01	T.H.	Helpful Medical Supply, Corp.	12/5/16	L3671	\$690.23
000413498196-01	T.H.	Helpful Medical Supply, Corp.	12/5/16	L3763	\$590.25
000429272008-02	U.M.	Helpful Medical Supply, Corp.	12/8/16	E0855	\$502.63
000429272008-02	U.M.	Helpful Medical Supply, Corp.	12/8/16	E2614	\$491.77
000429272008-02	U.M.	Helpful Medical Supply, Corp.	12/8/16	L0632	\$1,150.00
000429272008-02	U.M.	Helpful Medical Supply, Corp.	12/8/16	L3671	\$690.23
000429272008-02	U.M.	Helpful Medical Supply, Corp.	12/8/16	T5001	\$609.75
000393031414-02	V.G.	Helpful Medical Supply, Corp.	12/15/15	E0184	\$153.13
000393031414-02	V.G.	Helpful Medical Supply, Corp.	12/15/15	E0190	\$22.04
000393031414-02	V.G.	Helpful Medical Supply, Corp.	12/15/15	E0217	\$442.65
000393031414-02	V.G.	Helpful Medical Supply, Corp.	12/15/15	E0274	\$101.85
000393031414-02	V.G.	Helpful Medical Supply, Corp.	12/15/15	L0642	\$283.76
000393031414-02	V.G.	Helpful Medical Supply, Corp.	12/15/15	T5001	\$609.75
000393031414-02	V.G.	Helpful Medical Supply, Corp.	2/29/16	E0855	\$502.63
000393031414-02	V.G.	Helpful Medical Supply, Corp.	2/29/16	L0632	\$1,150.00
000400343711-04	W.W.	Helpful Medical Supply, Corp.	3/7/16	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000400343711-04	W.W.	Helpful Medical Supply, Corp.	3/7/16	L0632	\$1,150.00
000400343711-04	W.W.	Helpful Medical Supply, Corp.	4/6/16	L1831	\$208.13
000400343711-04	W.W.	Helpful Medical Supply, Corp.	4/6/16	L1844	\$1,107.70
000412607392-02	A.B.	Lenex Services, Inc.	6/23/16	E0205	\$205.00
000412607392-02	A.B.	Lenex Services, Inc.	6/23/16	E0745	\$678.00
000412607392-02	A.B.	Lenex Services, Inc.	6/23/16	E1399	\$280.75
000371797571-01	A.C.	Lenex Services, Inc.	8/21/15	E0205	\$205.00
000371797571-01	A.C.	Lenex Services, Inc.	8/21/15	E0745	\$678.00
000371797571-01	A.C.	Lenex Services, Inc.	8/21/15	E1399	\$280.75
000393819305-01	A.C.	Lenex Services, Inc.	12/10/15	E0190	\$22.00
000393819305-01	A.C.	Lenex Services, Inc.	12/10/15	E0215	\$20.93
000393819305-01	A.C.	Lenex Services, Inc.	12/10/15	E0272	\$155.52
000393819305-01	A.C.	Lenex Services, Inc.	12/10/15	E1399	\$282.00
000393819305-01	A.C.	Lenex Services, Inc.	12/10/15	L0172	\$75.00
000393819305-01	A.C.	Lenex Services, Inc.	12/10/15	L0633	\$225.31
000393819305-01	A.C.	Lenex Services, Inc.	12/10/15	L3670	\$111.07
000393819305-01	A.C.	Lenex Services, Inc.	1/5/16	E0205	\$205.00
000393819305-01	A.C.	Lenex Services, Inc.	1/5/16	E0745	\$678.00
000393819305-01	A.C.	Lenex Services, Inc.	1/5/16	E1399	\$280.75
000321919839-02	A.D.	Lenex Services, Inc.	5/8/14	E0205	\$205.00
000321919839-02	A.D.	Lenex Services, Inc.	5/8/14	E0745	\$678.00
000321919839-02	A.D.	Lenex Services, Inc.	5/8/14	E1399	\$280.75
000321919839-02	A.D.	Lenex Services, Inc.	5/8/14	E2619	\$52.00
000408699774-01	A.D.	Lenex Services, Inc.	6/23/16	E0205	\$205.00
000408699774-01	A.D.	Lenex Services, Inc.	6/23/16	E0745	\$678.00
000408699774-01	A.D.	Lenex Services, Inc.	6/23/16	E1399	\$280.75
000414650143-01	A.F.	Lenex Services, Inc.	9/7/16	E0205	\$205.00
000414650143-01	A.F.	Lenex Services, Inc.	9/7/16	E0745	\$678.00
000414650143-01	A.F.	Lenex Services, Inc.	9/7/16	E1399	\$280.75
000352120430-01	A.G.	Lenex Services, Inc.	1/7/15	E0190	\$22.00
000352120430-01	A.G.	Lenex Services, Inc.	1/7/15	E0215	\$20.93
000352120430-01	A.G.	Lenex Services, Inc.	1/7/15	E0272	\$155.52
000352120430-01	A.G.	Lenex Services, Inc.	1/7/15	E1399	\$282.00
000352120430-01	A.G.	Lenex Services, Inc.	1/7/15	L0172	\$75.00
000352120430-01	A.G.	Lenex Services, Inc.	1/7/15	L0633	\$225.31
000352120430-01	A.G.	Lenex Services, Inc.	1/7/15	L1820	\$110.00
000352120430-01	A.G.	Lenex Services, Inc.	1/26/15	E0205	\$205.00
000352120430-01	A.G.	Lenex Services, Inc.	1/26/15	E0745	\$678.00
000352120430-01	A.G.	Lenex Services, Inc.	1/26/15	E1399	\$280.75
000315585983-02	A.K.	Lenex Services, Inc.	2/21/14	E0190	\$22.00
000315585983-02	A.K.	Lenex Services, Inc.	2/21/14	E0215	\$20.93
000315585983-02	A.K.	Lenex Services, Inc.	2/21/14	L0172	\$75.00
000315585983-02	A.K.	Lenex Services, Inc.	2/21/14	L0633	\$225.31
000315585983-02	A.K.	Lenex Services, Inc.	2/21/14	L1820	\$96.00
000315585983-02	A.K.	Lenex Services, Inc.	3/26/14	E0205	\$205.00
000315585983-02	A.K.	Lenex Services, Inc.	3/26/14	E0745	\$678.00
000315585983-02	A.K.	Lenex Services, Inc.	3/26/14	E1399	\$280.75
000315585983-02	A.K.	Lenex Services, Inc.	4/3/14	E1399	\$180.00
000368039236-02	A.K.	Lenex Services, Inc.	6/26/15	E0205	\$205.00
000368039236-02	A.K.	Lenex Services, Inc.	6/26/15	E0745	\$678.00
000368039236-02	A.K.	Lenex Services, Inc.	6/26/15	E1399	\$280.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000424966372-01	A.K.	Lenex Services, Inc.	9/26/16	E0190	\$22.00
000424966372-01	A.K.	Lenex Services, Inc.	9/26/16	E0215	\$20.93
000424966372-01	A.K.	Lenex Services, Inc.	9/26/16	E2619	\$46.39
000424966372-01	A.K.	Lenex Services, Inc.	9/26/16	L0172	\$75.00
000424966372-01	A.K.	Lenex Services, Inc.	9/26/16	L0633	\$225.31
000424966372-01	A.K.	Lenex Services, Inc.	9/26/16	L1820	\$110.00
000369289806-02	A.M.	Lenex Services, Inc.	5/11/15	E0190	\$22.00
000369289806-02	A.M.	Lenex Services, Inc.	5/11/15	E0272	\$155.52
000369289806-02	A.M.	Lenex Services, Inc.	5/11/15	E1399	\$282.00
000369289806-02	A.M.	Lenex Services, Inc.	5/11/15	L0172	\$75.00
000369289806-02	A.M.	Lenex Services, Inc.	5/11/15	L0633	\$225.31
000369289806-02	A.M.	Lenex Services, Inc.	7/14/15	E0205	\$205.00
000369289806-02	A.M.	Lenex Services, Inc.	7/14/15	E0745	\$678.00
000369289806-02	A.M.	Lenex Services, Inc.	7/14/15	E1399	\$280.75
000369289806-02	A.M.	Lenex Services, Inc.	10/2/15	E1300	\$337.50
000411877913-14	A.M.	Lenex Services, Inc.	8/16/16	E0205	\$205.00
000411877913-14	A.M.	Lenex Services, Inc.	8/16/16	E0745	\$678.00
000411877913-14	A.M.	Lenex Services, Inc.	8/16/16	E1399	\$280.75
000411877913-14	A.M.	Lenex Services, Inc.	8/16/16	L1820	\$110.00
000372659986-01	A.N.	Lenex Services, Inc.	8/26/15	E0205	\$205.00
000372659986-01	A.N.	Lenex Services, Inc.	8/26/15	E0745	\$678.00
000372659986-01	A.N.	Lenex Services, Inc.	8/26/15	E1399	\$280.75
000418446761-01	A.N.	Lenex Services, Inc.	8/2/16	E1399	\$280.75
000405943853-02	A.O.	Lenex Services, Inc.	3/18/16	E0272	\$155.52
000405943853-02	A.O.	Lenex Services, Inc.	3/18/16	E1399	\$102.00
000405943853-02	A.O.	Lenex Services, Inc.	3/18/16	L0172	\$75.00
000405943853-02	A.O.	Lenex Services, Inc.	3/18/16	L0633	\$225.31
000405943853-02	A.O.	Lenex Services, Inc.	3/18/16	L1820	\$110.00
000405943853-02	A.O.	Lenex Services, Inc.	4/15/16	E0205	\$205.00
000405943853-02	A.O.	Lenex Services, Inc.	4/15/16	E0745	\$678.00
000405943853-02	A.O.	Lenex Services, Inc.	4/15/16	E1399	\$280.75
000431314756-01	A.R.	Lenex Services, Inc.	11/7/16	E0205	\$205.00
000431314756-01	A.R.	Lenex Services, Inc.	11/7/16	E0745	\$678.00
000431314756-01	A.R.	Lenex Services, Inc.	11/7/16	E1399	\$280.75
000437823529-01	A.R.	Lenex Services, Inc.	11/11/16	E0205	\$205.00
000437823529-01	A.R.	Lenex Services, Inc.	11/11/16	E0745	\$678.00
000437823529-01	A.R.	Lenex Services, Inc.	11/11/16	E1399	\$280.75
000371957242-01	A.S.	Lenex Services, Inc.	9/30/15	E0205	\$205.00
000371957242-01	A.S.	Lenex Services, Inc.	9/30/15	E0745	\$678.00
000371957242-01	A.S.	Lenex Services, Inc.	9/30/15	E1399	\$280.75
000418268397-01	A.S.	Lenex Services, Inc.	7/1/16	E1399	\$180.00
000418268397-01	A.S.	Lenex Services, Inc.	7/1/16	L0172	\$75.00
000418268397-01	A.S.	Lenex Services, Inc.	7/1/16	L0633	\$225.31
000418268397-01	A.S.	Lenex Services, Inc.	8/17/16	E0205	\$205.00
000418268397-01	A.S.	Lenex Services, Inc.	8/17/16	E0745	\$678.00
000418268397-01	A.S.	Lenex Services, Inc.	8/17/16	E1399	\$280.75
000418268397-02	A.S.	Lenex Services, Inc.	8/17/16	E0205	\$205.00
000418268397-02	A.S.	Lenex Services, Inc.	8/17/16	E0745	\$678.00
000418268397-02	A.S.	Lenex Services, Inc.	8/17/16	E1399	\$280.75
000433510377-01	A.Z.	Lenex Services, Inc.	11/3/16	E0190	\$22.00
000433510377-01	A.Z.	Lenex Services, Inc.	11/3/16	E0215	\$20.93

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000433510377-01	A.Z.	Lenex Services, Inc.	11/3/16	L0633	\$225.31
000391445368-01	B.C.	Lenex Services, Inc.	12/11/15	E0190	\$22.00
000391445368-01	B.C.	Lenex Services, Inc.	12/11/15	E0272	\$155.52
000391445368-01	B.C.	Lenex Services, Inc.	12/11/15	E1399	\$282.00
000391445368-01	B.C.	Lenex Services, Inc.	12/11/15	L0172	\$75.00
000391445368-01	B.C.	Lenex Services, Inc.	12/11/15	L0633	\$225.31
000391445368-01	B.C.	Lenex Services, Inc.	12/11/15	L1820	\$110.00
000391445368-01	B.C.	Lenex Services, Inc.	1/12/16	E0205	\$205.00
000391445368-01	B.C.	Lenex Services, Inc.	1/12/16	E0745	\$678.00
000391445368-01	B.C.	Lenex Services, Inc.	1/12/16	E0849	\$371.70
000391445368-01	B.C.	Lenex Services, Inc.	1/12/16	E1399	\$280.75
000341100014-01	B.E.	Lenex Services, Inc.	10/24/14	E0205	\$205.00
000341100014-01	B.E.	Lenex Services, Inc.	10/24/14	E0745	\$678.00
000341100014-01	B.E.	Lenex Services, Inc.	10/24/14	E1399	\$280.75
000388586760-02	B.F.	Lenex Services, Inc.	6/2/16	E0205	\$205.00
000388586760-02	B.F.	Lenex Services, Inc.	6/2/16	E0745	\$678.00
000388586760-02	B.F.	Lenex Services, Inc.	6/2/16	E0849	\$371.70
000388586760-02	B.F.	Lenex Services, Inc.	6/2/16	E1399	\$280.75
000349206425-02	B.G.	Lenex Services, Inc.	1/8/15	E0205	\$205.00
000349206425-02	B.G.	Lenex Services, Inc.	1/8/15	E0745	\$678.00
000349206425-02	B.G.	Lenex Services, Inc.	1/8/15	E1399	\$280.75
000386708648-01	B.G.	Lenex Services, Inc.	12/4/15	E0205	\$205.00
000386708648-01	B.G.	Lenex Services, Inc.	12/4/15	E0745	\$678.00
000386708648-01	B.G.	Lenex Services, Inc.	12/4/15	E1399	\$280.75
000415463041-02	B.M.	Lenex Services, Inc.	7/14/16	E0205	\$205.00
000415463041-02	B.M.	Lenex Services, Inc.	7/14/16	E0745	\$678.00
000415463041-02	B.M.	Lenex Services, Inc.	7/14/16	E1399	\$280.75
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	E0190	\$22.00
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	E0272	\$155.52
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	E1399	\$282.00
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	L0172	\$75.00
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	L0633	\$225.31
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	L1820	\$110.00
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	L3670	\$111.07
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	E0190	\$22.00
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	E0272	\$155.52
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	E1399	\$282.00
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	L0172	\$75.00
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	L0633	\$225.31
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	L1820	\$110.00
000440791796-01	B.M.	Lenex Services, Inc.	10/26/16	L3670	\$111.07
000424552248-02	B.O.	Lenex Services, Inc.	7/27/16	E0215	\$20.93
000424552248-02	B.O.	Lenex Services, Inc.	7/27/16	L0633	\$225.31
000424552248-02	B.O.	Lenex Services, Inc.	7/27/16	L1820	\$110.00
000424552248-02	B.O.	Lenex Services, Inc.	7/27/16	L1906	\$75.00
000424552248-02	B.O.	Lenex Services, Inc.	7/27/16	L3908	\$47.50
000424552248-02	B.O.	Lenex Services, Inc.	9/23/16	E0205	\$205.00
000424552248-02	B.O.	Lenex Services, Inc.	9/23/16	E0745	\$678.00
000424552248-02	B.O.	Lenex Services, Inc.	9/23/16	E1399	\$280.75
000419605521-02	B.R.	Lenex Services, Inc.	8/1/16	E2619	\$46.39
000428142525-01	B.S.	Lenex Services, Inc.	9/15/16	E0190	\$22.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000428142525-01	B.S.	Lenex Services, Inc.	9/15/16	E0272	\$155.52
000428142525-01	B.S.	Lenex Services, Inc.	9/15/16	E1399	\$102.00
000428142525-01	B.S.	Lenex Services, Inc.	9/15/16	L0172	\$75.00
000428142525-01	B.S.	Lenex Services, Inc.	9/15/16	L0633	\$225.31
000356056119-02	B.V.	Lenex Services, Inc.	4/1/15	E0205	\$205.00
000356056119-02	B.V.	Lenex Services, Inc.	4/1/15	E0745	\$678.00
000356056119-02	B.V.	Lenex Services, Inc.	4/1/15	E1399	\$280.75
000404744260-02	C.A.	Lenex Services, Inc.	3/17/16	E0190	\$22.00
000404744260-02	C.A.	Lenex Services, Inc.	3/17/16	E0272	\$155.52
000404744260-02	C.A.	Lenex Services, Inc.	3/17/16	E1399	\$282.00
000404744260-02	C.A.	Lenex Services, Inc.	3/17/16	L0172	\$75.00
000404744260-02	C.A.	Lenex Services, Inc.	3/17/16	L0633	\$225.31
000404744260-02	C.A.	Lenex Services, Inc.	3/17/16	L3670	\$222.14
000330257569-01	C.B.	Lenex Services, Inc.	7/15/14	L3808 ST	\$0.00
000427222138-01	C.B.	Lenex Services, Inc.	9/6/16	E0272	\$155.52
000427222138-01	C.B.	Lenex Services, Inc.	9/6/16	E1399	\$282.00
000427222138-01	C.B.	Lenex Services, Inc.	9/6/16	L0172	\$75.00
000427222138-01	C.B.	Lenex Services, Inc.	9/6/16	L0633	\$225.31
000427222138-01	C.B.	Lenex Services, Inc.	9/6/16	L3670	\$111.07
000410822704-04	C.F.	Lenex Services, Inc.	6/17/16	E0205	\$205.00
000410822704-04	C.F.	Lenex Services, Inc.	6/17/16	E0745	\$678.00
000410822704-04	C.F.	Lenex Services, Inc.	6/17/16	E1399	\$280.75
000405581117-01	C.K.	Lenex Services, Inc.	4/13/16	E0205	\$205.00
000405581117-01	C.K.	Lenex Services, Inc.	4/13/16	E0745	\$678.00
000405581117-01	C.K.	Lenex Services, Inc.	4/13/16	E1399	\$280.75
000414835546-03	C.M.	Lenex Services, Inc.	5/26/16	E0190	\$22.00
000414835546-03	C.M.	Lenex Services, Inc.	5/26/16	E0272	\$155.52
000414835546-03	C.M.	Lenex Services, Inc.	5/26/16	E1399	\$102.00
000414835546-03	C.M.	Lenex Services, Inc.	5/26/16	E2619	\$46.39
000414835546-03	C.M.	Lenex Services, Inc.	5/26/16	L0172	\$75.00
000414835546-03	C.M.	Lenex Services, Inc.	5/26/16	L0633	\$225.31
000414835546-03	C.M.	Lenex Services, Inc.	6/23/16	E0205	\$205.00
000414835546-03	C.M.	Lenex Services, Inc.	6/23/16	E0745	\$678.00
000414835546-03	C.M.	Lenex Services, Inc.	6/23/16	E1399	\$280.75
000406349571-02	C.N.	Lenex Services, Inc.	3/23/16	E0215	\$20.93
000406349571-02	C.N.	Lenex Services, Inc.	3/23/16	E2619	\$46.39
000406349571-02	C.N.	Lenex Services, Inc.	3/23/16	L0633	\$225.31
000406349571-02	C.N.	Lenex Services, Inc.	3/23/16	L1820	\$110.00
000406349571-02	C.N.	Lenex Services, Inc.	4/8/16	E0205	\$205.00
000406349571-02	C.N.	Lenex Services, Inc.	4/8/16	E0745	\$678.00
000406349571-02	C.N.	Lenex Services, Inc.	4/8/16	E0849	\$371.70
000406349571-02	C.N.	Lenex Services, Inc.	4/8/16	E1399	\$460.75
000419135223-02	C.N.	Lenex Services, Inc.	6/13/16	E0190	\$22.00
000419135223-02	C.N.	Lenex Services, Inc.	6/13/16	E2209	\$96.88
000419135223-02	C.N.	Lenex Services, Inc.	6/13/16	E2619	\$46.39
000419135223-02	C.N.	Lenex Services, Inc.	6/13/16	L0172	\$75.00
000419135223-02	C.N.	Lenex Services, Inc.	6/13/16	L0633	\$225.31
000391529260-02	C.P.	Lenex Services, Inc.	1/5/16	E0190	\$22.00
000391529260-02	C.P.	Lenex Services, Inc.	1/5/16	E0215	\$20.93
000391529260-02	C.P.	Lenex Services, Inc.	1/5/16	E2209	\$96.88
000391529260-02	C.P.	Lenex Services, Inc.	1/5/16	E2619	\$46.39

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000391529260-02	C.P.	Lenex Services, Inc.	1/5/16	L0172	\$75.00
000391529260-02	C.P.	Lenex Services, Inc.	1/5/16	L0633	\$225.31
000340985548-02	C.S.	Lenex Services, Inc.	9/22/14	E0190	\$22.00
000340985548-02	C.S.	Lenex Services, Inc.	9/22/14	E0215	\$20.93
000340985548-02	C.S.	Lenex Services, Inc.	9/22/14	E0272	\$155.52
000340985548-02	C.S.	Lenex Services, Inc.	9/22/14	E1399	\$282.00
000340985548-02	C.S.	Lenex Services, Inc.	9/22/14	E2619	\$46.39
000340985548-02	C.S.	Lenex Services, Inc.	9/22/14	L0172	\$75.00
000340985548-02	C.S.	Lenex Services, Inc.	9/22/14	L0633	\$225.31
000340985548-02	C.S.	Lenex Services, Inc.	9/22/14	L3908	\$47.50
000340985548-02	C.S.	Lenex Services, Inc.	10/24/14	E0205	\$205.00
000340985548-02	C.S.	Lenex Services, Inc.	10/24/14	E0745	\$678.00
000340985548-02	C.S.	Lenex Services, Inc.	10/24/14	E1399	\$280.75
000423141373-06	C.S.	Lenex Services, Inc.	9/21/16	E0205	\$205.00
000423141373-06	C.S.	Lenex Services, Inc.	9/21/16	E0745	\$678.00
000423141373-06	C.S.	Lenex Services, Inc.	9/21/16	E1399	\$280.75
000394102107-01	D.A.	Lenex Services, Inc.	3/15/16	E0190	\$22.00
000394102107-01	D.A.	Lenex Services, Inc.	3/15/16	E0215	\$20.93
000394102107-01	D.A.	Lenex Services, Inc.	3/15/16	E0272	\$155.52
000394102107-01	D.A.	Lenex Services, Inc.	3/15/16	E1399	\$102.00
000394102107-01	D.A.	Lenex Services, Inc.	3/15/16	E2619	\$46.39
000394102107-01	D.A.	Lenex Services, Inc.	3/15/16	L0633	\$225.31
000339473480-02	D.B.	Lenex Services, Inc.	9/16/14	E0190	\$22.00
000339473480-02	D.B.	Lenex Services, Inc.	9/16/14	E0215	\$20.93
000339473480-02	D.B.	Lenex Services, Inc.	9/16/14	E0272	\$155.52
000339473480-02	D.B.	Lenex Services, Inc.	9/16/14	E1399	\$282.00
000339473480-02	D.B.	Lenex Services, Inc.	9/16/14	E2619	\$46.39
000339473480-02	D.B.	Lenex Services, Inc.	9/16/14	L0172	\$75.00
000339473480-02	D.B.	Lenex Services, Inc.	9/16/14	L0633	\$225.31
000424380764-01	D.F.	Lenex Services, Inc.	8/11/16	E0190	\$22.00
000424380764-01	D.F.	Lenex Services, Inc.	8/11/16	E0215	\$20.93
000424380764-01	D.F.	Lenex Services, Inc.	8/11/16	E0272	\$155.52
000424380764-01	D.F.	Lenex Services, Inc.	8/11/16	E1399	\$282.00
000424380764-01	D.F.	Lenex Services, Inc.	8/11/16	L0172	\$75.00
000424380764-01	D.F.	Lenex Services, Inc.	8/11/16	L0490	\$249.76
000414265363-03	D.G.	Lenex Services, Inc.	7/18/16	E0205	\$205.00
000414265363-03	D.G.	Lenex Services, Inc.	7/18/16	E0745	\$678.00
000414265363-03	D.G.	Lenex Services, Inc.	7/18/16	E1399	\$280.75
000366881555-01	D.H.	Lenex Services, Inc.	5/7/15	E0190	\$22.00
000366881555-01	D.H.	Lenex Services, Inc.	5/7/15	E0215	\$20.93
000366881555-01	D.H.	Lenex Services, Inc.	5/7/15	E0272	\$155.52
000366881555-01	D.H.	Lenex Services, Inc.	5/7/15	E1399	\$282.00
000366881555-01	D.H.	Lenex Services, Inc.	5/7/15	L0172	\$75.00
000366881555-01	D.H.	Lenex Services, Inc.	5/7/15	L0490	\$249.76
000366881555-01	D.H.	Lenex Services, Inc.	6/25/15	E0205	\$205.00
000366881555-01	D.H.	Lenex Services, Inc.	6/25/15	E0745	\$678.00
000366881555-01	D.H.	Lenex Services, Inc.	6/25/15	E1399	\$280.75
000369289806-03	D.L.	Lenex Services, Inc.	5/11/15	E0190	\$22.00
000369289806-03	D.L.	Lenex Services, Inc.	5/11/15	E0272	\$155.52
000369289806-03	D.L.	Lenex Services, Inc.	5/11/15	E1399	\$102.00
000369289806-03	D.L.	Lenex Services, Inc.	5/11/15	E2619	\$46.39

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000369289806-03	D.L.	Lenex Services, Inc.	5/11/15	L0172	\$75.00
000369289806-03	D.L.	Lenex Services, Inc.	5/11/15	L0633	\$225.31
000369289806-03	D.L.	Lenex Services, Inc.	7/14/15	E0205	\$205.00
000369289806-03	D.L.	Lenex Services, Inc.	7/14/15	E0745	\$678.00
000369289806-03	D.L.	Lenex Services, Inc.	7/14/15	E1399	\$280.75
000415022078-01	D.O.	Lenex Services, Inc.	8/31/16	E0205	\$205.00
000415022078-01	D.O.	Lenex Services, Inc.	8/31/16	E0745	\$678.00
000415022078-01	D.O.	Lenex Services, Inc.	8/31/16	E1399	\$280.75
000397117300-02	D.P.	Lenex Services, Inc.	4/7/16	E0205	\$205.00
000397117300-02	D.P.	Lenex Services, Inc.	4/7/16	E0745	\$678.00
000397117300-02	D.P.	Lenex Services, Inc.	4/7/16	E1399	\$280.75
000423654920-01	D.W.	Lenex Services, Inc.	8/1/16	E1399	\$180.00
000423654920-01	D.W.	Lenex Services, Inc.	8/1/16	E2619	\$46.39
000423654920-01	D.W.	Lenex Services, Inc.	8/1/16	L0172	\$75.00
000423654920-01	D.W.	Lenex Services, Inc.	8/1/16	L0633	\$225.31
000334473014-02	D.Z.	Lenex Services, Inc.	9/30/14	E0205	\$205.00
000334473014-02	D.Z.	Lenex Services, Inc.	9/30/14	E0745	\$678.00
000334473014-02	D.Z.	Lenex Services, Inc.	9/30/14	E1399	\$280.75
000334473014-02	D.Z.	Lenex Services, Inc.	9/30/14	L0639	\$844.13
000384467635-01	E.A.	Lenex Services, Inc.	11/10/15	E0215	\$20.93
000384467635-01	E.A.	Lenex Services, Inc.	11/10/15	E0272	\$155.52
000384467635-01	E.A.	Lenex Services, Inc.	11/10/15	E1399	\$309.75
000384467635-01	E.A.	Lenex Services, Inc.	11/10/15	E2619	\$46.39
000384467635-01	E.A.	Lenex Services, Inc.	11/10/15	L0120	\$6.80
000384467635-01	E.A.	Lenex Services, Inc.	11/10/15	L0633	\$225.31
000388586760-04	E.C.	Lenex Services, Inc.	1/5/16	E0205	\$205.00
000388586760-04	E.C.	Lenex Services, Inc.	1/5/16	E0745	\$678.00
000388586760-04	E.C.	Lenex Services, Inc.	1/5/16	E0849	\$371.70
000388586760-04	E.C.	Lenex Services, Inc.	1/5/16	E1399	\$280.75
000367572849-03	E.E.	Lenex Services, Inc.	6/4/15	E0205	\$205.00
000367572849-03	E.E.	Lenex Services, Inc.	6/4/15	E0745	\$678.00
000367572849-03	E.E.	Lenex Services, Inc.	6/4/15	E0849	\$371.70
000367572849-03	E.E.	Lenex Services, Inc.	6/4/15	E1399	\$280.75
000414080325-01	E.G.	Lenex Services, Inc.	6/24/16	E0205	\$205.00
000414080325-01	E.G.	Lenex Services, Inc.	6/24/16	E0745	\$678.00
000414080325-01	E.G.	Lenex Services, Inc.	6/24/16	E1399	\$280.75
000363946823-01	E.H.	Lenex Services, Inc.	4/17/15	E0190	\$22.00
000363946823-01	E.H.	Lenex Services, Inc.	4/17/15	E0272	\$155.52
000363946823-01	E.H.	Lenex Services, Inc.	4/17/15	E1399	\$282.00
000363946823-01	E.H.	Lenex Services, Inc.	4/17/15	L0172 2	\$75.00
000363946823-01	E.H.	Lenex Services, Inc.	4/17/15	L0633	\$225.31
000363946823-01	E.H.	Lenex Services, Inc.	6/22/15	E0205	\$205.00
000363946823-01	E.H.	Lenex Services, Inc.	6/22/15	E0745	\$678.00
000363946823-01	E.H.	Lenex Services, Inc.	6/22/15	E1399	\$280.75
000310379607-02	E.K.	Lenex Services, Inc.	3/11/14	E0205	\$205.00
000310379607-02	E.K.	Lenex Services, Inc.	3/11/14	E0745	\$678.00
000310379607-02	E.K.	Lenex Services, Inc.	3/11/14	E1399	\$280.75
000424677417-02	E.S.	Lenex Services, Inc.	8/16/16	E0190	\$22.00
000424677417-02	E.S.	Lenex Services, Inc.	8/16/16	E0272	\$155.52
000424677417-02	E.S.	Lenex Services, Inc.	8/16/16	E1399	\$282.00
000424677417-02	E.S.	Lenex Services, Inc.	8/16/16	L0172	\$75.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000424677417-02	E.S.	Lenex Services, Inc.	8/16/16	L0633	\$225.31
000424677417-02	E.S.	Lenex Services, Inc.	8/16/16	L3670	\$111.07
000424677417-02	E.S.	Lenex Services, Inc.	9/16/16	E0205	\$205.00
000424677417-02	E.S.	Lenex Services, Inc.	9/16/16	E0745	\$678.00
000424677417-02	E.S.	Lenex Services, Inc.	9/16/16	E1399	\$280.75
000430320846-01	E.V.	Lenex Services, Inc.	9/26/16	E0190	\$22.00
000430320846-01	E.V.	Lenex Services, Inc.	9/26/16	E0215	\$20.93
000430320846-01	E.V.	Lenex Services, Inc.	9/26/16	E0272	\$155.52
000430320846-01	E.V.	Lenex Services, Inc.	9/26/16	E1399	\$282.00
000430320846-01	E.V.	Lenex Services, Inc.	9/26/16	L0172	\$75.00
000430320846-01	E.V.	Lenex Services, Inc.	9/26/16	L0490	\$249.76
000356080713-01	F.C.	Lenex Services, Inc.	1/12/15	E0190	\$22.00
000356080713-01	F.C.	Lenex Services, Inc.	1/12/15	E0272	\$155.52
000356080713-01	F.C.	Lenex Services, Inc.	1/12/15	E1399	\$282.00
000356080713-01	F.C.	Lenex Services, Inc.	1/12/15	L0172	\$75.00
000356080713-01	F.C.	Lenex Services, Inc.	1/12/15	L0633	\$225.31
000372236877-01	F.C.	Lenex Services, Inc.	6/9/15	E0190	\$22.00
000372236877-01	F.C.	Lenex Services, Inc.	6/9/15	E0215	\$20.93
000372236877-01	F.C.	Lenex Services, Inc.	6/9/15	E0272	\$155.52
000372236877-01	F.C.	Lenex Services, Inc.	6/9/15	E1399	\$282.00
000372236877-01	F.C.	Lenex Services, Inc.	6/9/15	L0172	\$75.00
000372236877-01	F.C.	Lenex Services, Inc.	6/9/15	L0490	\$249.76
000372236877-01	F.C.	Lenex Services, Inc.	6/9/15	L1820	\$110.00
000372236877-01	F.C.	Lenex Services, Inc.	7/27/15	E0205	\$205.00
000372236877-01	F.C.	Lenex Services, Inc.	7/27/15	E0745	\$678.00
000372236877-01	F.C.	Lenex Services, Inc.	7/27/15	E1399	\$280.75
000347417461-02	F.D.	Lenex Services, Inc.	12/1/14	E0849	\$371.70
000353566631-01	F.M.	Lenex Services, Inc.	1/9/15	E0190	\$22.00
000353566631-01	F.M.	Lenex Services, Inc.	1/9/15	E0272	\$155.52
000353566631-01	F.M.	Lenex Services, Inc.	1/9/15	E1399	\$282.00
000353566631-01	F.M.	Lenex Services, Inc.	1/9/15	L0172	\$75.00
000353566631-01	F.M.	Lenex Services, Inc.	1/9/15	L0633	\$225.31
000353566631-01	F.M.	Lenex Services, Inc.	1/9/15	L1820	\$110.00
000353566631-01	F.M.	Lenex Services, Inc.	2/10/15	E0205	\$205.00
000353566631-01	F.M.	Lenex Services, Inc.	2/10/15	E0745	\$678.00
000353566631-01	F.M.	Lenex Services, Inc.	2/10/15	E1399	\$280.75
000359770723-02	F.M.	Lenex Services, Inc.	5/4/15	E0205	\$205.00
000359770723-02	F.M.	Lenex Services, Inc.	5/4/15	E0745	\$678.00
000359770723-02	F.M.	Lenex Services, Inc.	5/4/15	E1399	\$280.75
000359770723-02	F.M.	Lenex Services, Inc.	5/4/15	L3908	\$95.00
000375170644-03	F.N.	Lenex Services, Inc.	7/14/15	E0190	\$22.00
000375170644-03	F.N.	Lenex Services, Inc.	7/14/15	E0215	\$20.93
000375170644-03	F.N.	Lenex Services, Inc.	7/14/15	E0272	\$155.52
000375170644-03	F.N.	Lenex Services, Inc.	7/14/15	E1399	\$102.00
000375170644-03	F.N.	Lenex Services, Inc.	7/14/15	E2619	\$46.39
000375170644-03	F.N.	Lenex Services, Inc.	7/14/15	L0172 2	\$75.00
000375170644-03	F.N.	Lenex Services, Inc.	7/14/15	L0633	\$225.21
000375170644-03	F.N.	Lenex Services, Inc.	7/14/15	L1820	\$110.00
000371071440-01	G.A.	Lenex Services, Inc.	7/6/15	E0205	\$205.00
000371071440-01	G.A.	Lenex Services, Inc.	7/6/15	E0745	\$678.00
000371071440-01	G.A.	Lenex Services, Inc.	7/6/15	E1399	\$280.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000420666935-03	G.F.	Lenex Services, Inc.	8/11/16	E0205	\$205.00
000420666935-03	G.F.	Lenex Services, Inc.	8/11/16	E0745	\$678.00
000420666935-03	G.F.	Lenex Services, Inc.	8/11/16	E1399	\$280.75
000432554517-01	G.G.	Lenex Services, Inc.	10/21/16	E0190	\$22.00
000432554517-01	G.G.	Lenex Services, Inc.	10/21/16	E0215	\$20.93
000432554517-01	G.G.	Lenex Services, Inc.	10/21/16	E0272	\$155.52
000432554517-01	G.G.	Lenex Services, Inc.	10/21/16	E1399	\$282.00
000432554517-01	G.G.	Lenex Services, Inc.	10/21/16	L0172	\$75.00
000432554517-01	G.G.	Lenex Services, Inc.	10/21/16	L0490	\$249.76
000342649720-01	G.J.	Lenex Services, Inc.	9/30/14	E0190	\$22.00
000342649720-01	G.J.	Lenex Services, Inc.	9/30/14	E0215	\$20.93
000342649720-01	G.J.	Lenex Services, Inc.	9/30/14	E0272	\$155.52
000342649720-01	G.J.	Lenex Services, Inc.	9/30/14	E1399	\$282.00
000342649720-01	G.J.	Lenex Services, Inc.	9/30/14	L0172 2	\$75.00
000342649720-01	G.J.	Lenex Services, Inc.	9/30/14	L0633	\$225.31
000346336225-02	G.J.	Lenex Services, Inc.	11/4/14	E0190	\$22.00
000346336225-02	G.J.	Lenex Services, Inc.	11/4/14	E0215	\$20.93
000346336225-02	G.J.	Lenex Services, Inc.	11/4/14	E0272	\$155.52
000346336225-02	G.J.	Lenex Services, Inc.	11/4/14	E1399	\$102.00
000346336225-02	G.J.	Lenex Services, Inc.	11/4/14	E2619	\$46.39
000346336225-02	G.J.	Lenex Services, Inc.	11/4/14	L0172	\$75.00
000346336225-02	G.J.	Lenex Services, Inc.	11/4/14	L0633	\$225.31
000346336225-02	G.J.	Lenex Services, Inc.	11/4/14	L3670	\$111.07
000346336225-02	G.J.	Lenex Services, Inc.	12/8/14	E0205	\$205.00
000346336225-02	G.J.	Lenex Services, Inc.	12/8/14	E0745	\$678.00
000346336225-02	G.J.	Lenex Services, Inc.	12/8/14	E1399	\$280.75
000405943853-01	G.O.	Lenex Services, Inc.	5/20/16	E0190	\$22.00
000405943853-01	G.O.	Lenex Services, Inc.	5/20/16	E0272	\$155.52
000405943853-01	G.O.	Lenex Services, Inc.	5/20/16	E1399	\$102.00
000405943853-01	G.O.	Lenex Services, Inc.	5/20/16	L0172	\$75.00
000405943853-01	G.O.	Lenex Services, Inc.	5/20/16	L0633	\$225.31
000405943853-01	G.O.	Lenex Services, Inc.	5/20/16	L3670	\$111.07
000331142869-01	H.A.	Lenex Services, Inc.	8/5/14	E0205	\$205.00
000331142869-01	H.A.	Lenex Services, Inc.	8/5/14	E0745	\$678.00
000331142869-01	H.A.	Lenex Services, Inc.	8/5/14	E0849	\$371.70
000331142869-01	H.A.	Lenex Services, Inc.	8/5/14	E1399	\$280.75
000383952868-01	H.A.	Lenex Services, Inc.	9/30/15	E0205	\$205.00
000383952868-01	H.A.	Lenex Services, Inc.	9/30/15	E0745	\$678.00
000383952868-01	H.A.	Lenex Services, Inc.	9/30/15	E0849	\$371.70
000383952868-01	H.A.	Lenex Services, Inc.	9/30/15	E1399	\$280.75
000391034963-03	H.D.	Lenex Services, Inc.	11/9/15	E0190	\$22.00
000391034963-03	H.D.	Lenex Services, Inc.	11/9/15	E0215	\$20.93
000391034963-03	H.D.	Lenex Services, Inc.	11/9/15	E0272	\$155.52
000391034963-03	H.D.	Lenex Services, Inc.	11/9/15	E1399	\$102.00
000391034963-03	H.D.	Lenex Services, Inc.	11/9/15	E2619	\$46.39
000391034963-03	H.D.	Lenex Services, Inc.	11/9/15	L0172	\$75.00
000391034963-03	H.D.	Lenex Services, Inc.	11/9/15	L0490	\$249.76
000391034963-03	H.D.	Lenex Services, Inc.	11/25/15	E1300	\$337.50
000391034963-03	H.D.	Lenex Services, Inc.	12/23/15	E0205	\$205.00
000391034963-03	H.D.	Lenex Services, Inc.	12/23/15	E0745	\$678.00
000391034963-03	H.D.	Lenex Services, Inc.	12/23/15	E1399	\$280.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000433921987-03	H.F.	Lenex Services, Inc.	10/20/16	E0215	\$20.93
000433921987-03	H.F.	Lenex Services, Inc.	10/20/16	E2619	\$46.39
000433921987-03	H.F.	Lenex Services, Inc.	10/20/16	L0172	\$75.00
000433921987-03	H.F.	Lenex Services, Inc.	10/20/16	L0633	\$225.31
000326907896-01	H.H.	Lenex Services, Inc.	7/17/14	E0205	\$205.00
000326907896-01	H.H.	Lenex Services, Inc.	7/17/14	E0745	\$678.00
000326907896-01	H.H.	Lenex Services, Inc.	7/17/14	E1399	\$280.75
000414438168-01	H.R.	Lenex Services, Inc.	5/18/16	E0215	\$20.93
000414438168-01	H.R.	Lenex Services, Inc.	5/18/16	E1399	\$180.00
000414438168-01	H.R.	Lenex Services, Inc.	5/18/16	E2619	\$46.39
000414438168-01	H.R.	Lenex Services, Inc.	5/18/16	L0172	\$75.00
000414438168-01	H.R.	Lenex Services, Inc.	5/18/16	L0633	\$225.31
000414438168-01	H.R.	Lenex Services, Inc.	6/29/16	E0205	\$205.00
000414438168-01	H.R.	Lenex Services, Inc.	6/29/16	E0745	\$678.00
000414438168-01	H.R.	Lenex Services, Inc.	6/29/16	E1399	\$280.75
000398482067-02	I.D.	Lenex Services, Inc.	3/11/16	E0205	\$205.00
000398482067-02	I.D.	Lenex Services, Inc.	3/11/16	E0745	\$678.00
000398482067-02	I.D.	Lenex Services, Inc.	3/11/16	E1399	\$280.75
000367572849-02	I.E.	Lenex Services, Inc.	5/28/15	E0205	\$205.00
000367572849-02	I.E.	Lenex Services, Inc.	5/28/15	E0745	\$678.00
000367572849-02	I.E.	Lenex Services, Inc.	5/28/15	E0849	\$371.70
000367572849-02	I.E.	Lenex Services, Inc.	5/28/15	E1399	\$280.75
000342660370-01	I.L.	Lenex Services, Inc.	11/14/14	E0205	\$205.00
000342660370-01	I.L.	Lenex Services, Inc.	11/14/14	E0745	\$678.00
000342660370-01	I.L.	Lenex Services, Inc.	11/14/14	E1399	\$280.75
000380998640-02	I.L.	Lenex Services, Inc.	11/30/15	E0205	\$205.00
000380998640-02	I.L.	Lenex Services, Inc.	11/30/15	E0745	\$678.00
000380998640-02	I.L.	Lenex Services, Inc.	11/30/15	E1399	\$280.75
000344859087-02	I.N.	Lenex Services, Inc.	11/7/14	E0205	\$205.00
000344859087-02	I.N.	Lenex Services, Inc.	11/7/14	E0745	\$678.00
000344859087-02	I.N.	Lenex Services, Inc.	11/7/14	E1399	\$280.75
000309709276-02	J.B.	Lenex Services, Inc.	2/17/14	E0205	\$205.00
000309709276-02	J.B.	Lenex Services, Inc.	2/17/14	E0745	\$678.00
000309709276-02	J.B.	Lenex Services, Inc.	2/17/14	E1399	\$280.75
000369617856-02	J.B.	Lenex Services, Inc.	5/6/15	E0190	\$22.00
000369617856-02	J.B.	Lenex Services, Inc.	5/6/15	E0272	\$155.52
000369617856-02	J.B.	Lenex Services, Inc.	5/6/15	E1399	\$282.00
000369617856-02	J.B.	Lenex Services, Inc.	5/6/15	L0172	\$75.00
000369617856-02	J.B.	Lenex Services, Inc.	5/6/15	L0633	\$225.31
000344894068-02	J.C.	Lenex Services, Inc.	11/21/14	E0205	\$205.00
000344894068-02	J.C.	Lenex Services, Inc.	11/21/14	E0745	\$678.00
000344894068-02	J.C.	Lenex Services, Inc.	11/21/14	E1399	\$280.75
000373137629-01	J.C.	Lenex Services, Inc.	6/12/15	E0190	\$22.00
000373137629-01	J.C.	Lenex Services, Inc.	6/12/15	E0272	\$155.52
000373137629-01	J.C.	Lenex Services, Inc.	6/12/15	E1399	\$282.00
000373137629-01	J.C.	Lenex Services, Inc.	6/12/15	L0172	\$75.00
000373137629-01	J.C.	Lenex Services, Inc.	6/12/15	L0633	\$225.31
000391537313-01	J.C.	Lenex Services, Inc.	12/1/15	E0190	\$22.00
000391537313-01	J.C.	Lenex Services, Inc.	12/1/15	E0215	\$20.93
000391537313-01	J.C.	Lenex Services, Inc.	12/1/15	E0272	\$155.52
000391537313-01	J.C.	Lenex Services, Inc.	12/1/15	E1399	\$282.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000391537313-01	J.C.	Lenex Services, Inc.	12/1/15	L0172	\$75.00
000391537313-01	J.C.	Lenex Services, Inc.	12/1/15	L0633	\$225.31
000391537313-01	J.C.	Lenex Services, Inc.	12/1/15	L1820	\$110.00
000391537313-01	J.C.	Lenex Services, Inc.	1/5/16	E0205	\$205.00
000391537313-01	J.C.	Lenex Services, Inc.	1/5/16	E0745	\$678.00
000391537313-01	J.C.	Lenex Services, Inc.	1/5/16	E1399	\$280.75
000391537313-01	J.C.	Lenex Services, Inc.	12/23/15	E0849	\$371.70
000376418687-02	J.D.	Lenex Services, Inc.	10/5/15	E0205	\$205.00
000376418687-02	J.D.	Lenex Services, Inc.	10/5/15	E0745	\$678.00
000376418687-02	J.D.	Lenex Services, Inc.	10/5/15	E1399	\$280.75
000384081915-01	J.G.	Lenex Services, Inc.	9/24/15	E0190	\$22.00
000384081915-01	J.G.	Lenex Services, Inc.	9/24/15	E0215	\$20.93
000384081915-01	J.G.	Lenex Services, Inc.	9/24/15	E0272	\$155.52
000384081915-01	J.G.	Lenex Services, Inc.	9/24/15	E1399	\$282.00
000384081915-01	J.G.	Lenex Services, Inc.	9/24/15	L0172	\$75.00
000384081915-01	J.G.	Lenex Services, Inc.	9/24/15	L0490	\$249.76
000384081915-01	J.G.	Lenex Services, Inc.	10/9/15	E1300	\$337.50
000384081915-01	J.G.	Lenex Services, Inc.	10/23/15	E0205	\$205.00
000384081915-01	J.G.	Lenex Services, Inc.	10/23/15	E0745	\$678.00
000384081915-01	J.G.	Lenex Services, Inc.	10/23/15	E1399	\$280.75
000432554517-02	J.G.	Lenex Services, Inc.	10/21/16	E0190	\$22.00
000432554517-02	J.G.	Lenex Services, Inc.	10/21/16	E0215	\$20.93
000432554517-02	J.G.	Lenex Services, Inc.	10/21/16	E0272	\$155.52
000432554517-02	J.G.	Lenex Services, Inc.	10/21/16	E1399	\$102.00
000432554517-02	J.G.	Lenex Services, Inc.	10/21/16	L0172	\$75.00
000363946823-02	J.H.	Lenex Services, Inc.	4/17/15	E0190	\$22.00
000363946823-02	J.H.	Lenex Services, Inc.	4/17/15	E0272	\$155.52
000363946823-02	J.H.	Lenex Services, Inc.	4/17/15	E1399	\$102.00
000363946823-02	J.H.	Lenex Services, Inc.	4/17/15	L0172	\$75.00
000363946823-02	J.H.	Lenex Services, Inc.	4/17/15	L0633	\$225.31
000363946823-02	J.H.	Lenex Services, Inc.	6/22/15	E0205	\$205.00
000363946823-02	J.H.	Lenex Services, Inc.	6/22/15	E0745	\$678.00
000363946823-02	J.H.	Lenex Services, Inc.	6/22/15	E1399	\$280.75
000340984475-04	J.J.	Lenex Services, Inc.	9/26/14	E0190	\$22.00
000340984475-04	J.J.	Lenex Services, Inc.	9/26/14	E0215	\$20.93
000340984475-04	J.J.	Lenex Services, Inc.	9/26/14	E0272	\$155.52
000340984475-04	J.J.	Lenex Services, Inc.	9/26/14	E1399	\$102.00
000340984475-04	J.J.	Lenex Services, Inc.	9/26/14	E2619	\$46.39
000340984475-04	J.J.	Lenex Services, Inc.	9/26/14	L0172	\$75.00
000340984475-04	J.J.	Lenex Services, Inc.	9/26/14	L0633	\$225.31
000340984475-04	J.J.	Lenex Services, Inc.	9/26/14	L1820	\$220.00
000340984475-04	J.J.	Lenex Services, Inc.	11/10/14	E0205	\$205.00
000340984475-04	J.J.	Lenex Services, Inc.	11/10/14	E0745	\$678.00
000340984475-04	J.J.	Lenex Services, Inc.	11/10/14	E1399	\$280.75
000404430019-03	J.L.	Lenex Services, Inc.	3/15/16	E0272	\$155.52
000404430019-03	J.L.	Lenex Services, Inc.	3/15/16	E1399	\$102.00
000404430019-03	J.L.	Lenex Services, Inc.	3/15/16	L0172	\$75.00
000404430019-03	J.L.	Lenex Services, Inc.	3/15/16	L0633	\$225.31
000404430019-03	J.L.	Lenex Services, Inc.	3/15/16	L1820	\$110.00
000404430019-03	J.L.	Lenex Services, Inc.	3/15/16	L3670	\$111.07
000404430019-03	J.L.	Lenex Services, Inc.	4/22/16	E0205	\$205.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000404430019-03	J.L.	Lenex Services, Inc.	4/22/16	E0745	\$678.00
000404430019-03	J.L.	Lenex Services, Inc.	4/22/16	E1399	\$280.75
000340985548-09	J.M.	Lenex Services, Inc.	9/22/14	E0190	\$22.00
000340985548-09	J.M.	Lenex Services, Inc.	9/22/14	E0215	\$20.93
000340985548-09	J.M.	Lenex Services, Inc.	9/22/14	E0272	\$155.52
000340985548-09	J.M.	Lenex Services, Inc.	9/22/14	E1399	\$102.00
000340985548-09	J.M.	Lenex Services, Inc.	9/22/14	E2619	\$46.39
000340985548-09	J.M.	Lenex Services, Inc.	9/22/14	L0172	\$75.00
000340985548-09	J.M.	Lenex Services, Inc.	9/22/14	L0633	\$225.31
000340985548-09	J.M.	Lenex Services, Inc.	10/24/14	E0205	\$205.00
000340985548-09	J.M.	Lenex Services, Inc.	10/24/14	E0745	\$678.00
000340985548-09	J.M.	Lenex Services, Inc.	10/24/14	E1399	\$280.75
000423949056-01	J.N.	Lenex Services, Inc.	10/5/16	E0205	\$205.00
000423949056-01	J.N.	Lenex Services, Inc.	10/5/16	E0745	\$678.00
000423949056-01	J.N.	Lenex Services, Inc.	10/5/16	E1399	\$280.75
000368519443-01	J.P.	Lenex Services, Inc.	6/1/15	E0190	\$22.00
000368519443-01	J.P.	Lenex Services, Inc.	6/1/15	E0272	\$155.52
000368519443-01	J.P.	Lenex Services, Inc.	6/1/15	E1399	\$282.00
000368519443-01	J.P.	Lenex Services, Inc.	6/1/15	L0172	\$75.00
000368519443-01	J.P.	Lenex Services, Inc.	6/1/15	L0633	\$225.31
000368519443-01	J.P.	Lenex Services, Inc.	12/28/15	E0205	\$205.00
000368519443-01	J.P.	Lenex Services, Inc.	12/28/15	E0745	\$678.00
000368519443-01	J.P.	Lenex Services, Inc.	12/28/15	E1399	\$280.75
000372244277-02	J.R.	Lenex Services, Inc.	6/23/15	E0190	\$22.00
000372244277-02	J.R.	Lenex Services, Inc.	6/23/15	E0215	\$20.93
000372244277-02	J.R.	Lenex Services, Inc.	6/23/15	E0272	\$155.52
000372244277-02	J.R.	Lenex Services, Inc.	6/23/15	E1399	\$282.00
000372244277-02	J.R.	Lenex Services, Inc.	6/23/15	L0172	\$75.00
000372244277-02	J.R.	Lenex Services, Inc.	6/23/15	L0490	\$249.76
000372244277-02	J.R.	Lenex Services, Inc.	7/28/15	E0205	\$205.00
000372244277-02	J.R.	Lenex Services, Inc.	7/28/15	E0745	\$678.00
000372244277-02	J.R.	Lenex Services, Inc.	7/28/15	E1399	\$280.75
000372244277-03	J.R.	Lenex Services, Inc.	6/23/15	E0190	\$22.00
000372244277-03	J.R.	Lenex Services, Inc.	6/23/15	E0215	\$20.93
000372244277-03	J.R.	Lenex Services, Inc.	6/23/15	E0272	\$155.52
000372244277-03	J.R.	Lenex Services, Inc.	6/23/15	E1399	\$102.00
000372244277-03	J.R.	Lenex Services, Inc.	6/23/15	E2619	\$46.39
000372244277-03	J.R.	Lenex Services, Inc.	6/23/15	L0172	\$75.00
000372244277-03	J.R.	Lenex Services, Inc.	6/23/15	L0490	\$249.76
000372244277-03	J.R.	Lenex Services, Inc.	6/23/14	L3908	\$47.50
000372244277-03	J.R.	Lenex Services, Inc.	7/31/15	E0205	\$205.00
000372244277-03	J.R.	Lenex Services, Inc.	7/31/15	E0745	\$678.00
000372244277-03	J.R.	Lenex Services, Inc.	7/31/15	E1399	\$280.75
000420015075-01	J.S.	Lenex Services, Inc.	9/22/16	E0205	\$205.00
000420015075-01	J.S.	Lenex Services, Inc.	9/22/16	E0745	\$678.00
000420015075-01	J.S.	Lenex Services, Inc.	9/22/16	E1399	\$280.75
000427121009-01	J.S.	Lenex Services, Inc.	9/19/16	E0190	\$22.00
000427121009-01	J.S.	Lenex Services, Inc.	9/19/16	E0215	\$20.93
000427121009-01	J.S.	Lenex Services, Inc.	9/19/16	E0272	\$155.52
000427121009-01	J.S.	Lenex Services, Inc.	9/19/16	E1399	\$302.00
000427121009-01	J.S.	Lenex Services, Inc.	9/19/16	E2619	\$46.39

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000427121009-01	J.S.	Lenex Services, Inc.	9/19/16	L0633	\$225.31
000433921987-02	J.S.	Lenex Services, Inc.	10/20/16	E0215	\$20.93
000433921987-02	J.S.	Lenex Services, Inc.	10/20/16	E1399	\$180.00
000433921987-02	J.S.	Lenex Services, Inc.	10/20/16	L0172	\$75.00
000433921987-02	J.S.	Lenex Services, Inc.	10/20/16	L0633	\$225.31
000415463041-01	J.V.	Lenex Services, Inc.	8/25/16	E0205	\$205.00
000415463041-01	J.V.	Lenex Services, Inc.	8/25/16	E0745	\$678.00
000415463041-01	J.V.	Lenex Services, Inc.	8/25/16	E1399	\$280.75
000415463041-01	J.V.	Lenex Services, Inc.	8/31/16	E1300	\$337.50
000341679108-01	J.W.	Lenex Services, Inc.	9/26/14	E0190	\$22.00
000341679108-01	J.W.	Lenex Services, Inc.	9/26/14	E0215	\$20.93
000341679108-01	J.W.	Lenex Services, Inc.	9/26/14	E0272	\$155.52
000341679108-01	J.W.	Lenex Services, Inc.	9/26/14	E1399	\$282.00
000341679108-01	J.W.	Lenex Services, Inc.	9/26/14	E2619	\$46.39
000341679108-01	J.W.	Lenex Services, Inc.	9/26/14	L0172	\$75.00
000341679108-01	J.W.	Lenex Services, Inc.	9/26/14	L0633	\$225.31
000341679108-01	J.W.	Lenex Services, Inc.	9/26/14	L1906	\$75.00
000401711544-02	J.W.	Lenex Services, Inc.	4/26/16	E0205	\$205.00
000401711544-02	J.W.	Lenex Services, Inc.	4/26/16	E0745	\$678.00
000401711544-02	J.W.	Lenex Services, Inc.	4/26/16	E1399	\$280.75
000424780021-01	J.W.	Lenex Services, Inc.	10/3/16	E0205	\$205.00
000424780021-01	J.W.	Lenex Services, Inc.	10/3/16	E0745	\$678.00
000424780021-01	J.W.	Lenex Services, Inc.	10/3/16	E1399	\$280.75
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	E0190	\$22.00
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	E0215	\$20.93
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	E0272	\$155.52
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	E1399	\$102.00
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	E2619	\$46.39
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	L0172	\$75.00
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	L0633	\$225.31
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	L1820	\$110.00
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	L1906	\$75.00
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	L3670	\$111.07
000370811663-03	K.B.	Lenex Services, Inc.	5/29/15	L3908	\$47.50
000370811663-03	K.B.	Lenex Services, Inc.	6/19/15	E0205	\$205.00
000370811663-03	K.B.	Lenex Services, Inc.	6/19/15	E0745	\$678.00
000370811663-03	K.B.	Lenex Services, Inc.	6/19/15	E1399	\$280.75
000431544519-01	K.B.	Lenex Services, Inc.	10/17/16	E0190	\$22.00
000431544519-01	K.B.	Lenex Services, Inc.	10/17/16	E0215	\$20.93
000431544519-01	K.B.	Lenex Services, Inc.	10/17/16	E0272	\$155.52
000431544519-01	K.B.	Lenex Services, Inc.	10/17/16	E1399	\$282.00
000431544519-01	K.B.	Lenex Services, Inc.	10/17/16	L0172	\$75.00
000431544519-01	K.B.	Lenex Services, Inc.	10/17/16	L0490	\$249.76
000373281435-04	K.F.	Lenex Services, Inc.	7/6/15	E1399	\$102.00
000410587497-04	K.L.	Lenex Services, Inc.	4/27/16	E0190	\$22.00
000410587497-04	K.L.	Lenex Services, Inc.	4/27/16	E0215	\$20.93
000410587497-04	K.L.	Lenex Services, Inc.	4/27/16	E0272	\$155.52
000410587497-04	K.L.	Lenex Services, Inc.	4/27/16	E1399	\$282.00
000410587497-04	K.L.	Lenex Services, Inc.	4/27/16	L0172	\$75.00
000410587497-04	K.L.	Lenex Services, Inc.	4/27/16	L0490	\$249.76
000410587497-04	K.L.	Lenex Services, Inc.	6/27/16	E0205	\$205.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000410587497-04	K.L.	Lenex Services, Inc.	6/27/16	E0745	\$678.00
000410587497-04	K.L.	Lenex Services, Inc.	6/27/16	E1399	\$280.75
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	E0190	\$22.00
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	E0215	\$20.93
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	E0272	\$155.52
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	E1399	\$102.00
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	E2619	\$46.39
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	L0172	\$75.00
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	L0633	\$225.31
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	L1820	\$110.00
000375170644-04	L.A.	Lenex Services, Inc.	7/14/15	L3670	\$111.07
000375170644-04	L.A.	Lenex Services, Inc.	8/6/15	E0205	\$205.00
000375170644-04	L.A.	Lenex Services, Inc.	8/6/15	E0745	\$678.00
000375170644-04	L.A.	Lenex Services, Inc.	8/6/15	E0849	\$371.70
000375170644-04	L.A.	Lenex Services, Inc.	8/6/15	E1399	\$280.75
000377476239-01	L.C.	Lenex Services, Inc.	9/4/15	E0205	\$205.00
000377476239-01	L.C.	Lenex Services, Inc.	9/4/15	E0745	\$678.00
000377476239-01	L.C.	Lenex Services, Inc.	9/4/15	E1399	\$280.75
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	E0190	\$22.00
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	E0215	\$20.93
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	E0272	\$155.52
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	E1399	\$102.00
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	E2619	\$46.39
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	L0172	\$75.00
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	L0633	\$225.31
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	L1820	\$110.00
000393819305-02	L.C.	Lenex Services, Inc.	12/10/15	L3908	\$47.50
000393819305-02	L.C.	Lenex Services, Inc.	1/5/16	E0205	\$205.00
000393819305-02	L.C.	Lenex Services, Inc.	1/5/16	E0745	\$678.00
000393819305-02	L.C.	Lenex Services, Inc.	1/5/16	E1399	\$280.75
000420847402-01	L.C.	Lenex Services, Inc.	7/19/16	E0190	\$22.00
000420847402-01	L.C.	Lenex Services, Inc.	7/19/16	E0215	\$20.93
000420847402-01	L.C.	Lenex Services, Inc.	7/19/16	E0272	\$155.52
000420847402-01	L.C.	Lenex Services, Inc.	7/19/16	E1399	\$282.00
000420847402-01	L.C.	Lenex Services, Inc.	7/19/16	L0172	\$75.00
000420847402-01	L.C.	Lenex Services, Inc.	7/19/16	L0633	\$225.31
000402677876-05	L.E.	Lenex Services, Inc.	3/8/16	E0272	\$155.52
000402677876-05	L.E.	Lenex Services, Inc.	3/8/16	E1399	\$102.00
000402677876-05	L.E.	Lenex Services, Inc.	3/8/16	L0172	\$75.00
000402677876-05	L.E.	Lenex Services, Inc.	3/8/16	L0633	\$225.31
000402677876-05	L.E.	Lenex Services, Inc.	3/8/16	L1820	\$110.00
000402677876-05	L.E.	Lenex Services, Inc.	3/8/16	L3670	\$111.07
000402677876-05	L.E.	Lenex Services, Inc.	4/4/16	E0205	\$205.00
000402677876-05	L.E.	Lenex Services, Inc.	4/4/16	E0745	\$678.00
000402677876-05	L.E.	Lenex Services, Inc.	4/4/16	E1399	\$280.75
000348813197-01	L.G.	Lenex Services, Inc.	1/5/15	E0205	\$205.00
000348813197-01	L.G.	Lenex Services, Inc.	1/5/15	E0745	\$678.00
000348813197-01	L.G.	Lenex Services, Inc.	1/5/15	E1399	\$280.75
000348813197-01	L.G.	Lenex Services, Inc.	1/5/15	E0849	\$371.70
000345963110-02	L.H.	Lenex Services, Inc.	12/8/14	E0205	\$205.00
000345963110-02	L.H.	Lenex Services, Inc.	12/8/14	E0745	\$678.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000345963110-02	L.H.	Lenex Services, Inc.	12/8/14	E1399	\$280.75
000355578451-02	L.K.	Lenex Services, Inc.	3/30/15	E0205	\$205.00
000355578451-02	L.K.	Lenex Services, Inc.	3/30/15	E0745	\$678.00
000355578451-02	L.K.	Lenex Services, Inc.	3/30/15	E1399	\$280.75
000355578451-02	L.K.	Lenex Services, Inc.	3/30/15	E0205	\$205.00
000355578451-02	L.K.	Lenex Services, Inc.	3/30/15	E0745	\$678.00
000355578451-02	L.K.	Lenex Services, Inc.	3/30/15	E1399	\$280.75
000415000231-01	L.K.	Lenex Services, Inc.	6/29/16	E0205	\$205.00
000415000231-01	L.K.	Lenex Services, Inc.	6/29/16	E0745	\$678.00
000415000231-01	L.K.	Lenex Services, Inc.	6/29/16	E1399	\$280.75
000398883504-02	L.M.	Lenex Services, Inc.	3/25/16	E0205	\$205.00
000398883504-02	L.M.	Lenex Services, Inc.	3/25/16	E0745	\$678.00
000398883504-02	L.M.	Lenex Services, Inc.	3/25/16	E1399	\$280.75
000430462200-01	L.N.	Lenex Services, Inc.	10/7/16	E1399	\$180.00
000430462200-01	L.N.	Lenex Services, Inc.	10/7/16	E2619	\$46.39
000430462200-01	L.N.	Lenex Services, Inc.	10/7/16	L0172	\$75.00
000430462200-01	L.N.	Lenex Services, Inc.	10/7/16	L0633	\$225.31
000420489270-02	L.R.	Lenex Services, Inc.	9/1/16	E0205	\$205.00
000420489270-02	L.R.	Lenex Services, Inc.	9/1/16	E0745	\$678.00
000420489270-02	L.R.	Lenex Services, Inc.	9/1/16	E1399	\$280.75
000368157566-02	L.S.	Lenex Services, Inc.	8/14/15	E0205	\$205.00
000368157566-02	L.S.	Lenex Services, Inc.	8/14/15	E0745	\$678.00
000368157566-02	L.S.	Lenex Services, Inc.	8/14/15	E1399	\$280.75
000399976504-01	M.A.	Lenex Services, Inc.	3/8/16	E0205	\$205.00
000399976504-01	M.A.	Lenex Services, Inc.	3/8/16	E0745	\$678.00
000399976504-01	M.A.	Lenex Services, Inc.	3/8/16	E1399	\$280.75
000421376988-04	M.A.	Lenex Services, Inc.	9/8/16	E0205	\$205.00
000421376988-04	M.A.	Lenex Services, Inc.	9/8/16	E0745	\$678.00
000421376988-04	M.A.	Lenex Services, Inc.	9/8/16	E1399	\$280.75
000374386852-01	M.B.	Lenex Services, Inc.	7/27/15	E0190	\$22.00
000374386852-01	M.B.	Lenex Services, Inc.	7/27/15	E0215	\$20.93
000393726996-01	M.C.	Lenex Services, Inc.	2/4/16	E0205	\$205.00
000393726996-01	M.C.	Lenex Services, Inc.	2/4/16	E0745	\$678.00
000393726996-01	M.C.	Lenex Services, Inc.	2/4/16	E1399	\$280.75
000376418687-01	M.D.	Lenex Services, Inc.	8/26/15	E0205	\$205.00
000376418687-01	M.D.	Lenex Services, Inc.	8/26/15	E0745	\$678.00
000376418687-01	M.D.	Lenex Services, Inc.	8/26/15	E1399	\$280.75
000415463041-05	M.E.	Lenex Services, Inc.	7/14/16	E0205	\$205.00
000415463041-05	M.E.	Lenex Services, Inc.	7/14/16	E0745	\$678.00
000415463041-05	M.E.	Lenex Services, Inc.	7/14/16	E1399	\$280.75
000421376988-01	M.G.	Lenex Services, Inc.	8/29/16	E0205	\$205.00
000421376988-01	M.G.	Lenex Services, Inc.	8/29/16	E0745	\$678.00
000421376988-01	M.G.	Lenex Services, Inc.	8/29/16	E1399	\$280.75
000393723846-02	M.J.	Lenex Services, Inc.	3/16/16	E0205	\$205.00
000393723846-02	M.J.	Lenex Services, Inc.	3/16/16	E0745	\$678.00
000393723846-02	M.J.	Lenex Services, Inc.	3/16/16	E0849	\$371.70
000393723846-02	M.J.	Lenex Services, Inc.	3/16/16	E1399	\$280.75
000407146448-02	M.J.	Lenex Services, Inc.	3/29/16	E0190	\$22.00
000407146448-02	M.J.	Lenex Services, Inc.	3/29/16	E0215	\$20.93
000407146448-02	M.J.	Lenex Services, Inc.	3/29/16	E0272	\$155.52
000407146448-02	M.J.	Lenex Services, Inc.	3/29/16	E1399	\$282.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000407146448-02	M.J.	Lenex Services, Inc.	3/29/16	L0172	\$75.00
000407146448-02	M.J.	Lenex Services, Inc.	3/29/16	L0633	\$225.31
000407146448-02	M.J.	Lenex Services, Inc.	3/29/16	L3670	\$111.07
000425779345-01	M.J.	Lenex Services, Inc.	10/26/16	E0205	\$205.00
000425779345-01	M.J.	Lenex Services, Inc.	10/26/16	E0745	\$678.00
000425779345-01	M.J.	Lenex Services, Inc.	10/26/16	E1399	\$280.75
000349003194-01	M.L.	Lenex Services, Inc.	12/1/14	E0190	\$22.00
000349003194-01	M.L.	Lenex Services, Inc.	12/1/14	E0215	\$20.93
000349003194-01	M.L.	Lenex Services, Inc.	12/1/14	E1399	\$180.00
000349003194-01	M.L.	Lenex Services, Inc.	12/1/14	L0172	\$75.00
000349003194-01	M.L.	Lenex Services, Inc.	12/1/14	L0633	\$225.31
000349003194-01	M.L.	Lenex Services, Inc.	12/1/14	L1820	\$110.00
000349003194-01	M.L.	Lenex Services, Inc.	12/1/14	L3670	\$111.07
000414835546-01	M.M.	Lenex Services, Inc.	5/26/16	E0272	\$155.52
000414835546-01	M.M.	Lenex Services, Inc.	5/26/16	E1399	\$102.00
000414835546-01	M.M.	Lenex Services, Inc.	5/26/16	L0172	\$75.00
000414835546-01	M.M.	Lenex Services, Inc.	5/26/16	L0633	\$225.31
000414835546-01	M.M.	Lenex Services, Inc.	5/26/16	L1820	\$110.00
000414835546-01	M.M.	Lenex Services, Inc.	5/26/16	L3670	\$111.07
000414835546-01	M.M.	Lenex Services, Inc.	6/23/16	E0205	\$205.00
000414835546-01	M.M.	Lenex Services, Inc.	6/23/16	E0745	\$678.00
000414835546-01	M.M.	Lenex Services, Inc.	6/23/16	E1399	\$280.75
000424780930-02	M.O.	Lenex Services, Inc.	8/23/16	E0190	\$22.00
000424780930-02	M.O.	Lenex Services, Inc.	8/23/16	E0272	\$155.52
000424780930-02	M.O.	Lenex Services, Inc.	8/23/16	E1399	\$282.00
000424780930-02	M.O.	Lenex Services, Inc.	8/23/16	E2619	\$46.39
000424780930-02	M.O.	Lenex Services, Inc.	8/23/16	L0172	\$75.00
000424780930-02	M.O.	Lenex Services, Inc.	8/23/16	L0633	\$225.31
000425210762-02	M.P.	Lenex Services, Inc.	9/22/16	E0205	\$205.00
000425210762-02	M.P.	Lenex Services, Inc.	9/22/16	E0745	\$678.00
000425210762-02	M.P.	Lenex Services, Inc.	9/22/16	E1399	\$280.75
000352793764-01	M.R.	Lenex Services, Inc.	1/12/15	E0190	\$22.00
000352793764-01	M.R.	Lenex Services, Inc.	1/12/15	E0272	\$155.52
000352793764-01	M.R.	Lenex Services, Inc.	1/12/15	E1399	\$282.00
000352793764-01	M.R.	Lenex Services, Inc.	1/12/15	L0172	\$75.00
000352793764-01	M.R.	Lenex Services, Inc.	1/12/15	L0633	\$225.31
000375170644-02	M.R.	Lenex Services, Inc.	7/14/15	E0190	\$22.00
000375170644-02	M.R.	Lenex Services, Inc.	7/14/15	E0215	\$20.93
000375170644-02	M.R.	Lenex Services, Inc.	7/14/15	E0272	\$155.52
000375170644-02	M.R.	Lenex Services, Inc.	7/14/15	E1399	\$282.00
000375170644-02	M.R.	Lenex Services, Inc.	7/14/15	L0172	\$75.00
000375170644-02	M.R.	Lenex Services, Inc.	7/14/15	L0633	\$225.31
000375170644-02	M.R.	Lenex Services, Inc.	7/14/15	L1820	\$110.00
000375170644-02	M.R.	Lenex Services, Inc.	7/14/15	L3670	\$111.07
000375170644-02	M.R.	Lenex Services, Inc.	8/5/15	E0205	\$205.00
000375170644-02	M.R.	Lenex Services, Inc.	8/5/15	E0745	\$678.00
000375170644-02	M.R.	Lenex Services, Inc.	8/5/15	E1399	\$280.75
000375170644-02	M.R.	Lenex Services, Inc.	11/19/15	E0849	\$371.70
000386878912-02	M.R.	Lenex Services, Inc.	3/9/16	E1399	\$30.00
000429937120-02	M.R.	Lenex Services, Inc.	11/2/16	E0205	\$205.00
000429937120-02	M.R.	Lenex Services, Inc.	11/2/16	E0745	\$678.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000429937120-02	M.R.	Lenex Services, Inc.	11/2/16	E1399	\$280.75
000429937120-02	M.R.	Lenex Services, Inc.	10/18/16	E0215	\$20.93
000429937120-02	M.R.	Lenex Services, Inc.	11/2/16	E0849	\$371.70
000429937120-02	M.R.	Lenex Services, Inc.	10/18/16	E1399	\$180.00
000429937120-02	M.R.	Lenex Services, Inc.	10/18/16	L0172	\$75.00
000429937120-02	M.R.	Lenex Services, Inc.	10/18/16	L0633	\$225.31
000356930965-08	M.S.	Lenex Services, Inc.	2/13/15	E0190	\$22.00
000356930965-08	M.S.	Lenex Services, Inc.	2/13/15	E0215	\$20.93
000356930965-08	M.S.	Lenex Services, Inc.	2/13/15	L0172	\$75.00
000356930965-08	M.S.	Lenex Services, Inc.	2/13/15	L0633	\$225.31
000356930965-08	M.S.	Lenex Services, Inc.	4/3/15	E0205	\$205.00
000356930965-08	M.S.	Lenex Services, Inc.	4/3/15	E0745	\$678.00
000356930965-08	M.S.	Lenex Services, Inc.	4/3/15	E1399	\$280.75
000414215210-01	M.S.	Lenex Services, Inc.	5/24/16	E1399	\$282.00
000414215210-01	M.S.	Lenex Services, Inc.	6/10/16	E1300	\$337.50
000414215210-01	M.S.	Lenex Services, Inc.	7/6/16	E1399	\$280.75
000414215210-01	M.S.	Lenex Services, Inc.	7/6/16	E0205	\$205.00
000414215210-01	M.S.	Lenex Services, Inc.	7/6/16	E0745	\$678.00
000414215210-01	M.S.	Lenex Services, Inc.	7/6/16	E1399	\$280.75
000414265363-04	M.S.	Lenex Services, Inc.	7/18/16	E0205	\$205.00
000414265363-04	M.S.	Lenex Services, Inc.	7/18/16	E0745	\$678.00
000414265363-04	M.S.	Lenex Services, Inc.	7/18/16	E1399	\$280.75
000412766602-03	M.T.	Lenex Services, Inc.	5/26/16	E0190	\$22.00
000412766602-03	M.T.	Lenex Services, Inc.	5/26/16	E0272	\$155.52
000412766602-03	M.T.	Lenex Services, Inc.	5/26/16	E1399	\$102.00
000412766602-03	M.T.	Lenex Services, Inc.	5/26/16	L0172	\$75.00
000412766602-03	M.T.	Lenex Services, Inc.	5/26/16	L0633	\$225.31
000412766602-03	M.T.	Lenex Services, Inc.	5/26/16	L3670	\$111.07
000412766602-03	M.T.	Lenex Services, Inc.	6/23/16	E0205	\$205.00
000412766602-03	M.T.	Lenex Services, Inc.	6/23/16	E0745	\$678.00
000412766602-03	M.T.	Lenex Services, Inc.	6/23/16	E1399	\$280.75
000420465353-01	M.T.	Lenex Services, Inc.	8/8/16	E0205	\$205.00
000420465353-01	M.T.	Lenex Services, Inc.	8/8/16	E0745	\$678.00
000420465353-01	M.T.	Lenex Services, Inc.	8/8/16	E1399	\$280.75
000334843026-02	M.V.	Lenex Services, Inc.	10/27/14	E0205	\$205.00
000334843026-02	M.V.	Lenex Services, Inc.	10/27/14	E0745	\$678.00
000334843026-02	M.V.	Lenex Services, Inc.	10/27/14	E1399	\$280.75
000334843026-02	M.V.	Lenex Services, Inc.	10/30/14	L0639	\$844.13
000350037222-02	M.V.	Lenex Services, Inc.	12/19/14	E0190	\$22.00
000350037222-02	M.V.	Lenex Services, Inc.	12/19/14	E0272	\$155.52
000350037222-02	M.V.	Lenex Services, Inc.	12/19/14	E1399	\$282.00
000350037222-02	M.V.	Lenex Services, Inc.	12/19/14	L0172	\$75.00
000350037222-02	M.V.	Lenex Services, Inc.	12/19/14	L0633	\$225.31
000350037222-02	M.V.	Lenex Services, Inc.	2/6/15	E0205	\$205.00
000350037222-02	M.V.	Lenex Services, Inc.	2/6/15	E0745	\$678.00
000350037222-02	M.V.	Lenex Services, Inc.	2/6/15	E1399	\$280.75
000394495625-01	M.V.	Lenex Services, Inc.	1/14/16	E0190	\$22.00
000394495625-01	M.V.	Lenex Services, Inc.	1/14/16	E0272	\$155.52
000394495625-01	M.V.	Lenex Services, Inc.	1/14/16	E1399	\$282.00
000394495625-01	M.V.	Lenex Services, Inc.	1/14/16	L0172	\$75.00
000394495625-01	M.V.	Lenex Services, Inc.	1/14/16	L0633	\$225.31

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000394495625-01	M.V.	Lenex Services, Inc.	2/19/16	E0205	\$205.00
000394495625-01	M.V.	Lenex Services, Inc.	2/19/16	E0745	\$678.00
000394495625-01	M.V.	Lenex Services, Inc.	2/19/16	E1399	\$280.75
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	E0190	\$22.00
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	E0215	\$20.93
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	E0272	\$155.52
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	E1399	\$282.00
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	L0633	\$225.31
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	L1820	\$110.00
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	L1906	\$75.00
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	L3670	\$111.07
000414859926-01	N.B.	Lenex Services, Inc.	6/14/16	S0172	\$75.00
000414859926-01	N.B.	Lenex Services, Inc.	7/14/16	E0205	\$205.00
000414859926-01	N.B.	Lenex Services, Inc.	7/14/16	E0745	\$678.00
000414859926-01	N.B.	Lenex Services, Inc.	7/14/16	E1399	\$280.75
000352914386-05	N.M.	Lenex Services, Inc.	12/19/14	E0272	\$155.52
000352914386-05	N.M.	Lenex Services, Inc.	12/19/14	E1399	\$102.00
000352914386-05	N.M.	Lenex Services, Inc.	12/19/14	E2619	\$46.39
000352914386-05	N.M.	Lenex Services, Inc.	12/19/14	L0633	\$225.31
000352914386-05	N.M.	Lenex Services, Inc.	1/30/15	E0205	\$205.00
000352914386-05	N.M.	Lenex Services, Inc.	1/30/15	E0745	\$678.00
000352914386-05	N.M.	Lenex Services, Inc.	1/30/15	E1399	\$280.75
000414954891-01	N.M.	Lenex Services, Inc.	6/20/16	E0190	\$22.00
000414954891-01	N.M.	Lenex Services, Inc.	6/20/16	E0215	\$20.93
000414954891-01	N.M.	Lenex Services, Inc.	6/20/16	E0272	\$155.52
000414954891-01	N.M.	Lenex Services, Inc.	6/20/16	E1399	\$282.00
000414954891-01	N.M.	Lenex Services, Inc.	6/20/16	L0172 2	\$75.00
000414954891-01	N.M.	Lenex Services, Inc.	6/20/16	L0490	\$249.76
000414954891-01	N.M.	Lenex Services, Inc.	7/28/16	E0745	\$678.00
000414954891-01	N.M.	Lenex Services, Inc.	7/28/16	E1399	\$280.75
000438912339-02	N.M.	Lenex Services, Inc.	10/26/16	E0215	\$20.93
000438912339-02	N.M.	Lenex Services, Inc.	10/26/16	L0633	\$225.31
000329985674-03	N.R.	Lenex Services, Inc.	7/14/14	E0205	\$205.00
000329985674-03	N.R.	Lenex Services, Inc.	7/14/14	E0745	\$678.00
000329985674-03	N.R.	Lenex Services, Inc.	7/14/14	E1399	\$280.75
000360689897-01	O.C.	Lenex Services, Inc.	4/9/15	E0205	\$205.00
000360689897-01	O.C.	Lenex Services, Inc.	4/9/15	E0745	\$678.00
000360689897-01	O.C.	Lenex Services, Inc.	4/9/15	E1399	\$280.75
000370606576-02	O.D.	Lenex Services, Inc.	7/20/15	E0205	\$205.00
000370606576-02	O.D.	Lenex Services, Inc.	7/20/15	E0745	\$678.00
000370606576-02	O.D.	Lenex Services, Inc.	7/20/15	E1399	\$280.75
000429937120-03	O.K.	Lenex Services, Inc.	11/2/16	E0849	\$341.70
000429937120-03	O.K.	Lenex Services, Inc.	11/2/16	E0205	\$205.00
000429937120-03	O.K.	Lenex Services, Inc.	11/2/16	E0745	\$678.00
000429937120-03	O.K.	Lenex Services, Inc.	11/2/16	E1399	\$280.75
000407063882-01	O.R.	Lenex Services, Inc.	6/9/16	E0205	\$205.00
000407063882-01	O.R.	Lenex Services, Inc.	6/9/16	E0745	\$678.00
000407063882-01	O.R.	Lenex Services, Inc.	6/9/16	E1399	\$280.75
000431962166-02	O.S.	Lenex Services, Inc.	11/11/16	E0205	\$205.00
000431962166-02	O.S.	Lenex Services, Inc.	11/11/16	E0745	\$678.00
000431962166-02	O.S.	Lenex Services, Inc.	11/11/16	E1399	\$280.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000385976824-07	P.D.	Lenex Services, Inc.	10/23/15	E0205	\$205.00
000385976824-07	P.D.	Lenex Services, Inc.	10/23/15	E0745	\$678.00
000385976824-07	P.D.	Lenex Services, Inc.	10/23/15	E1399	\$280.75
000404624140-02	P.D.	Lenex Services, Inc.	3/25/16	E1399	\$282.00
000404624140-02	P.D.	Lenex Services, Inc.	4/26/16	E0205	\$205.00
000404624140-02	P.D.	Lenex Services, Inc.	4/26/16	E0745	\$678.00
000404624140-02	P.D.	Lenex Services, Inc.	4/26/16	E1399	\$280.75
000423949056-02	P.N.	Lenex Services, Inc.	8/17/16	E1399	\$180.00
000423949056-02	P.N.	Lenex Services, Inc.	8/17/16	E2619	\$46.39
000423949056-02	P.N.	Lenex Services, Inc.	8/17/16	L0172	\$75.00
000423949056-02	P.N.	Lenex Services, Inc.	8/17/16	L0633	\$225.31
000423949056-02	P.N.	Lenex Services, Inc.	10/5/16	E0205	\$205.00
000423949056-02	P.N.	Lenex Services, Inc.	10/5/16	E0745	\$678.00
000423949056-02	P.N.	Lenex Services, Inc.	10/5/16	E1399	\$280.75
000342460599-01	P.O.	Lenex Services, Inc.	10/10/14	E0190	\$22.00
000342460599-01	P.O.	Lenex Services, Inc.	10/10/14	E0215	\$20.93
000342460599-01	P.O.	Lenex Services, Inc.	10/10/14	E0272	\$155.52
000342460599-01	P.O.	Lenex Services, Inc.	10/10/14	E1399	\$102.00
000342460599-01	P.O.	Lenex Services, Inc.	10/10/14	E2619	\$46.39
000342460599-01	P.O.	Lenex Services, Inc.	10/10/14	L0172	\$75.00
000342460599-01	P.O.	Lenex Services, Inc.	10/10/14	L0490	\$249.76
000342460599-01	P.O.	Lenex Services, Inc.	11/26/14	E0205	\$205.00
000342460599-01	P.O.	Lenex Services, Inc.	11/26/14	E0745	\$678.00
000342460599-01	P.O.	Lenex Services, Inc.	11/26/14	E1399	\$280.75
000343327409-01	P.S.	Lenex Services, Inc.	11/14/14	E0205	\$205.00
000343327409-01	P.S.	Lenex Services, Inc.	11/14/14	E0745	\$678.00
000343327409-01	P.S.	Lenex Services, Inc.	11/14/14	E1399	\$280.75
000373281435-05	P.S.	Lenex Services, Inc.	7/6/15	E1399	\$102.00
000312887383-01	R.B.	Lenex Services, Inc.	4/1/14	E0205	\$205.00
000312887383-01	R.B.	Lenex Services, Inc.	4/1/14	E0745	\$678.00
000312887383-01	R.B.	Lenex Services, Inc.	4/1/14	E1399	\$280.75
000417222964-01	R.F.	Lenex Services, Inc.	7/27/16	E0205	\$205.00
000417222964-01	R.F.	Lenex Services, Inc.	7/27/16	E0745	\$678.00
000417222964-01	R.F.	Lenex Services, Inc.	7/27/16	E1399	\$280.75
000414076760-02	R.G.	Lenex Services, Inc.	5/13/16	E0190	\$22.00
000414076760-02	R.G.	Lenex Services, Inc.	5/13/16	E0215	\$20.93
000414076760-02	R.G.	Lenex Services, Inc.	5/13/16	E0272	\$155.52
000414076760-02	R.G.	Lenex Services, Inc.	5/13/16	E1399	\$282.00
000414076760-02	R.G.	Lenex Services, Inc.	5/13/16	L0172	\$75.00
000414076760-02	R.G.	Lenex Services, Inc.	5/13/16	L0490	\$249.76
000384163580-01	R.H.	Lenex Services, Inc.	11/27/15	E0205	\$205.00
000384163580-01	R.H.	Lenex Services, Inc.	11/27/15	E0745	\$678.00
000384163580-01	R.H.	Lenex Services, Inc.	11/27/15	E1399	\$280.75
000406349571-04	R.M.	Lenex Services, Inc.	4/8/16	E0205	\$205.00
000406349571-04	R.M.	Lenex Services, Inc.	4/8/16	E0745	\$678.00
000406349571-04	R.M.	Lenex Services, Inc.	4/8/16	E0849	\$371.70
000406349571-04	R.M.	Lenex Services, Inc.	4/8/16	E1399	\$280.75
000425695409-01	R.M.	Lenex Services, Inc.	11/2/16	E0205	\$205.00
000425695409-01	R.M.	Lenex Services, Inc.	11/2/16	E0745	\$678.00
000425695409-01	R.M.	Lenex Services, Inc.	11/2/16	E0849	\$371.70
000425695409-01	R.M.	Lenex Services, Inc.	11/2/16	E1399	\$280.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000398492280-02	R.P.	Lenex Services, Inc.	2/18/16	E0205	\$205.00
000398492280-02	R.P.	Lenex Services, Inc.	2/18/16	E0745	\$678.00
000398492280-02	R.P.	Lenex Services, Inc.	2/18/16	E0849	\$371.70
000398492280-02	R.P.	Lenex Services, Inc.	2/18/16	E1399	\$280.75
000343541553-02	R.R.	Lenex Services, Inc.	10/8/14	E0190	\$22.00
000343541553-02	R.R.	Lenex Services, Inc.	10/8/14	E0272	\$155.52
000343541553-02	R.R.	Lenex Services, Inc.	10/8/14	E1399	\$282.00
000343541553-02	R.R.	Lenex Services, Inc.	10/8/14	E2619	\$46.39
000343541553-02	R.R.	Lenex Services, Inc.	10/8/14	L0172	\$75.00
000343541553-02	R.R.	Lenex Services, Inc.	10/8/14	L0633	\$225.31
000343541553-02	R.R.	Lenex Services, Inc.	1/2/15	E0205	\$205.00
000343541553-02	R.R.	Lenex Services, Inc.	1/2/15	E0745	\$678.00
000343541553-02	R.R.	Lenex Services, Inc.	1/2/15	E1399	\$280.75
000343541553-02	R.R.	Lenex Services, Inc.	1/2/15	L0639	\$844.13
000370290736-04	R.R.	Lenex Services, Inc.	6/2/15	E0190	\$22.00
000370290736-04	R.R.	Lenex Services, Inc.	6/2/15	E0205	\$205.00
000370290736-04	R.R.	Lenex Services, Inc.	6/2/15	E0215	\$20.93
000370290736-04	R.R.	Lenex Services, Inc.	6/2/15	E0272	\$155.52
000370290736-04	R.R.	Lenex Services, Inc.	6/2/15	E0745	\$678.00
000370290736-04	R.R.	Lenex Services, Inc.	6/2/15	E1399	\$382.75
000370290736-04	R.R.	Lenex Services, Inc.	6/2/15	L0172	\$75.00
000370290736-04	R.R.	Lenex Services, Inc.	6/2/15	L0490	\$249.76
000429997388-01	R.R.	Lenex Services, Inc.	10/4/16	E0190	\$22.00
000429997388-01	R.R.	Lenex Services, Inc.	10/4/16	E0215	\$20.93
000429997388-01	R.R.	Lenex Services, Inc.	10/4/16	L0633	\$225.31
000383954005-01	R.S.	Lenex Services, Inc.	9/30/15	E0190	\$22.00
000383954005-01	R.S.	Lenex Services, Inc.	9/30/15	E0215	\$20.93
000383954005-01	R.S.	Lenex Services, Inc.	9/30/15	E0272	\$155.52
000383954005-01	R.S.	Lenex Services, Inc.	9/30/15	E1399	\$282.00
000383954005-01	R.S.	Lenex Services, Inc.	9/30/15	L0172	\$75.00
000383954005-01	R.S.	Lenex Services, Inc.	9/30/15	L0633	\$225.31
000383954005-01	R.S.	Lenex Services, Inc.	10/15/15	E0849	\$371.70
000383954005-01	R.S.	Lenex Services, Inc.	10/23/15	E0205	\$205.00
000383954005-01	R.S.	Lenex Services, Inc.	10/23/15	E0745	\$678.00
000383954005-01	R.S.	Lenex Services, Inc.	10/23/15	E1399	\$280.75
000386708648-03	R.S.	Lenex Services, Inc.	12/4/15	E0205	\$205.00
000386708648-03	R.S.	Lenex Services, Inc.	12/4/15	E0745	\$678.00
000386708648-03	R.S.	Lenex Services, Inc.	12/4/15	E1399	\$280.75
000352914386-01	R.V.	Lenex Services, Inc.	12/19/14	E0272	\$155.52
000352914386-01	R.V.	Lenex Services, Inc.	12/19/14	E1399	\$282.00
000352914386-01	R.V.	Lenex Services, Inc.	12/19/14	E2619	\$46.39
000352914386-01	R.V.	Lenex Services, Inc.	12/19/14	L0633	\$225.31
000352914386-01	R.V.	Lenex Services, Inc.	2/4/15	E0205	\$205.00
000352914386-01	R.V.	Lenex Services, Inc.	2/4/15	E0745	\$678.00
000352914386-01	R.V.	Lenex Services, Inc.	2/4/15	E1399	\$280.75
000373597714-05	R.V.	Lenex Services, Inc.	8/14/15	E0190	\$22.00
000373597714-05	R.V.	Lenex Services, Inc.	8/14/15	E0272	\$155.52
000373597714-05	R.V.	Lenex Services, Inc.	8/14/15	E1399	\$102.00
000373597714-05	R.V.	Lenex Services, Inc.	8/14/15	L0172	\$75.00
000373597714-05	R.V.	Lenex Services, Inc.	8/14/15	L0633	\$225.31
000370606576-03	S.D.	Lenex Services, Inc.	7/20/15	E0205	\$205.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000370606576-03	S.D.	Lenex Services, Inc.	7/20/15	E0745	\$678.00
000430039222-02	S.E.	Lenex Services, Inc.	11/2/16	E0215	\$20.93
000430039222-02	S.E.	Lenex Services, Inc.	11/2/16	E1399	\$180.00
000430039222-02	S.E.	Lenex Services, Inc.	11/2/16	L0172	\$75.00
000430039222-02	S.E.	Lenex Services, Inc.	11/2/16	L0633	\$225.31
000388846479-01	S.L.	Lenex Services, Inc.	1/26/16	E0205	\$205.00
000388846479-01	S.L.	Lenex Services, Inc.	1/26/16	E0745	\$678.00
000388846479-01	S.L.	Lenex Services, Inc.	1/26/16	E1399	\$280.75
000345859532-02	S.M.	Lenex Services, Inc.	12/12/14	E0205	\$205.00
000345859532-02	S.M.	Lenex Services, Inc.	12/12/14	E0745	\$678.00
000345859532-02	S.M.	Lenex Services, Inc.	12/12/14	E1399	\$280.75
000406349571-03	S.M.	Lenex Services, Inc.	4/8/16	E0205	\$205.00
000406349571-03	S.M.	Lenex Services, Inc.	4/8/16	E0745	\$678.00
000406349571-03	S.M.	Lenex Services, Inc.	4/8/16	E1399	\$280.75
000416039170-02	S.P.	Lenex Services, Inc.	8/4/16	E0205	\$205.00
000416039170-02	S.P.	Lenex Services, Inc.	8/4/16	E0745	\$678.00
000416039170-02	S.P.	Lenex Services, Inc.	8/4/16	E1399	\$280.75
000423802313-01	S.Q.	Lenex Services, Inc.	8/16/16	E0190	\$22.00
000423802313-01	S.Q.	Lenex Services, Inc.	8/16/16	E0215	\$20.93
000423802313-01	S.Q.	Lenex Services, Inc.	8/16/16	E0272	\$155.52
000423802313-01	S.Q.	Lenex Services, Inc.	8/16/16	E1399	\$282.00
000423802313-01	S.Q.	Lenex Services, Inc.	8/16/16	L0172	\$75.00
000423802313-01	S.Q.	Lenex Services, Inc.	8/16/16	L0633	\$225.31
000423802313-01	S.Q.	Lenex Services, Inc.	9/13/16	E0205	\$205.00
000423802313-01	S.Q.	Lenex Services, Inc.	9/13/16	E0745	\$678.00
000423802313-01	S.Q.	Lenex Services, Inc.	9/13/16	E1399	\$280.75
000349206425-03	S.R.	Lenex Services, Inc.	1/8/15	E0205	\$205.00
000349206425-03	S.R.	Lenex Services, Inc.	1/8/15	E0745	\$678.00
000349206425-03	S.R.	Lenex Services, Inc.	1/8/15	E1399	\$280.75
000349206425-03	S.R.	Lenex Services, Inc.	1/13/15	E0849	\$371.70
000380362269-01	S.S.	Lenex Services, Inc.	8/21/15	E0190	\$22.00
000380362269-01	S.S.	Lenex Services, Inc.	8/21/15	E0215	\$20.93
000380362269-01	S.S.	Lenex Services, Inc.	8/21/15	E0272	\$155.52
000380362269-01	S.S.	Lenex Services, Inc.	8/21/15	E1399	\$302.00
000380362269-01	S.S.	Lenex Services, Inc.	8/21/15	L0172	\$75.00
000380362269-01	S.S.	Lenex Services, Inc.	8/21/15	L0633	\$225.31
000420356180-01	S.S.	Lenex Services, Inc.	7/28/16	E0272	\$155.52
000420356180-01	S.S.	Lenex Services, Inc.	7/28/16	E1399	\$282.00
000420356180-01	S.S.	Lenex Services, Inc.	7/28/16	L0172	\$75.00
000420356180-01	S.S.	Lenex Services, Inc.	7/28/16	L0633	\$225.31
000420356180-01	S.S.	Lenex Services, Inc.	7/28/16	L3670	\$111.07
000420356180-01	S.S.	Lenex Services, Inc.	9/8/16	E0205	\$205.00
000420356180-01	S.S.	Lenex Services, Inc.	9/8/16	E0745	\$678.00
000420356180-01	S.S.	Lenex Services, Inc.	9/8/16	E1399	\$280.75
000428142525-02	S.S.	Lenex Services, Inc.	9/15/16	E0190	\$22.00
000428142525-02	S.S.	Lenex Services, Inc.	9/15/16	E0272	\$155.52
000428142525-02	S.S.	Lenex Services, Inc.	9/15/16	E1399	\$102.00
000428142525-02	S.S.	Lenex Services, Inc.	9/15/16	E2619	\$46.39
000428142525-02	S.S.	Lenex Services, Inc.	9/15/16	L0172	\$75.00
000428142525-02	S.S.	Lenex Services, Inc.	9/15/16	L0633	\$225.31
000428142525-02	S.S.	Lenex Services, Inc.	11/14/16	E0205	\$205.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000428142525-02	S.S.	Lenex Services, Inc.	11/14/16	E0745	\$678.00
000428142525-02	S.S.	Lenex Services, Inc.	11/14/16	E1399	\$280.75
000412766602-02	S.T.	Lenex Services, Inc.	5/26/16	E0190	\$22.00
000412766602-02	S.T.	Lenex Services, Inc.	5/26/16	E0272	\$155.52
000412766602-02	S.T.	Lenex Services, Inc.	5/26/16	E1399	\$282.00
000412766602-02	S.T.	Lenex Services, Inc.	5/26/16	L0172	\$75.00
000412766602-02	S.T.	Lenex Services, Inc.	5/26/16	L0633	\$225.31
000412766602-02	S.T.	Lenex Services, Inc.	6/23/16	E0205	\$205.00
000412766602-02	S.T.	Lenex Services, Inc.	6/23/16	E0745	\$678.00
000412766602-02	S.T.	Lenex Services, Inc.	6/23/16	E1399	\$280.75
000404039398-01	S.W.	Lenex Services, Inc.	4/19/16	E0205	\$205.00
000404039398-01	S.W.	Lenex Services, Inc.	4/19/16	E0745	\$678.00
000404039398-01	S.W.	Lenex Services, Inc.	4/19/16	E1399	\$280.75
000407262468-01	S.Z.	Lenex Services, Inc.	4/14/16	E0205	\$205.00
000407262468-01	S.Z.	Lenex Services, Inc.	4/14/16	E0745	\$678.00
000407262468-01	S.Z.	Lenex Services, Inc.	4/14/16	E1399	\$280.75
000348802604-03	T.E.	Lenex Services, Inc.	11/18/14	E0190	\$22.00
000348802604-03	T.E.	Lenex Services, Inc.	11/18/14	E0272	\$155.52
000348802604-03	T.E.	Lenex Services, Inc.	11/18/14	E1399	\$282.00
000348802604-03	T.E.	Lenex Services, Inc.	11/18/14	E2619	\$46.39
000348802604-03	T.E.	Lenex Services, Inc.	11/18/14	L0172	\$75.00
000348802604-03	T.E.	Lenex Services, Inc.	11/18/14	L0633	\$225.31
000348802604-03	T.E.	Lenex Services, Inc.	11/18/14	L1906	\$75.00
000348802604-03	T.E.	Lenex Services, Inc.	11/18/14	L3670	\$111.07
000348802604-03	T.E.	Lenex Services, Inc.	1/16/15	E0205	\$205.00
000348802604-03	T.E.	Lenex Services, Inc.	1/16/15	E0745	\$687.00
000348802604-03	T.E.	Lenex Services, Inc.	1/16/15	E1399	\$280.75
000340985548-10	T.M.	Lenex Services, Inc.	9/19/14	E0190	\$22.00
000340985548-10	T.M.	Lenex Services, Inc.	9/19/14	E0215	\$20.93
000340985548-10	T.M.	Lenex Services, Inc.	9/19/14	E0272	\$155.52
000340985548-10	T.M.	Lenex Services, Inc.	9/19/14	E1399	\$102.00
000340985548-10	T.M.	Lenex Services, Inc.	9/19/14	E2619	\$46.39
000340985548-10	T.M.	Lenex Services, Inc.	9/19/14	L0172	\$75.00
000340985548-10	T.M.	Lenex Services, Inc.	9/19/14	L0633	\$225.31
000340985548-10	T.M.	Lenex Services, Inc.	9/19/14	L3670	\$222.14
000340985548-10	T.M.	Lenex Services, Inc.	10/24/14	E0205	\$205.00
000340985548-10	T.M.	Lenex Services, Inc.	10/24/14	E0745	\$678.00
000340985548-10	T.M.	Lenex Services, Inc.	10/24/14	E1399	\$280.75
000429510380-02	T.M.	Lenex Services, Inc.	10/4/16	E0190	\$22.00
000429510380-02	T.M.	Lenex Services, Inc.	10/4/16	E0215	\$20.93
000429510380-02	T.M.	Lenex Services, Inc.	10/4/16	L0633	\$225.31
000385976824-04	T.N.	Lenex Services, Inc.	10/23/15	E0205	\$205.00
000385976824-04	T.N.	Lenex Services, Inc.	10/23/15	E0745	\$678.00
000385976824-04	T.N.	Lenex Services, Inc.	10/23/15	E0849	\$371.70
000385976824-04	T.N.	Lenex Services, Inc.	10/23/15	E1399	\$280.75
000415709930-01	T.R.	Lenex Services, Inc.	7/21/16	E0205	\$205.00
000415709930-01	T.R.	Lenex Services, Inc.	7/21/16	E0745	\$678.00
000415709930-01	T.R.	Lenex Services, Inc.	7/21/16	E1399	\$280.75
000339473480-05	V.A.	Lenex Services, Inc.	9/17/14	E0190	\$22.00
000339473480-05	V.A.	Lenex Services, Inc.	9/17/14	E0215	\$20.93
000339473480-05	V.A.	Lenex Services, Inc.	9/17/14	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000339473480-05	V.A.	Lenex Services, Inc.	9/17/14	E1399	\$102.00
000339473480-05	V.A.	Lenex Services, Inc.	9/17/14	E2619	\$46.39
000339473480-05	V.A.	Lenex Services, Inc.	9/17/14	L0172	\$75.00
000339473480-05	V.A.	Lenex Services, Inc.	9/17/14	L0633	\$225.31
000431296564-02	V.H.	Lenex Services, Inc.	10/20/16	E0190	\$22.00
000431296564-02	V.H.	Lenex Services, Inc.	10/20/16	E0272	\$155.52
000431296564-02	V.H.	Lenex Services, Inc.	10/20/16	E1399	\$102.00
000431296564-02	V.H.	Lenex Services, Inc.	10/20/16	E2619	\$46.39
000431296564-02	V.H.	Lenex Services, Inc.	10/20/16	L0172	\$75.00
000431296564-02	V.H.	Lenex Services, Inc.	10/20/16	L0633	\$225.31
000431296564-02	V.H.	Lenex Services, Inc.	10/20/16	L1820	\$110.00
000431296564-02	V.H.	Lenex Services, Inc.	10/20/16	L3670	\$111.07
000431296564-02	V.H.	Lenex Services, Inc.	11/16/16	E0205	\$205.00
000431296564-02	V.H.	Lenex Services, Inc.	11/16/16	E0745	\$678.00
000431296564-02	V.H.	Lenex Services, Inc.	11/16/16	E1399	\$280.75
000375580610-01	V.R.	Lenex Services, Inc.	9/2/15	E0205	\$205.00
000375580610-01	V.R.	Lenex Services, Inc.	9/2/15	E0745	\$678.00
000375580610-01	V.R.	Lenex Services, Inc.	9/2/15	E1399	\$280.75
000430625335-03	V.R.	Lenex Services, Inc.	10/21/16	E2209	\$96.88
000430625335-03	V.R.	Lenex Services, Inc.	11/8/16	E0205	\$205.00
000430625335-03	V.R.	Lenex Services, Inc.	11/8/16	E0745	\$678.00
000430625335-03	V.R.	Lenex Services, Inc.	11/8/16	E1399	\$280.75
000416853604-03	V.T.	Lenex Services, Inc.	8/5/16	E0205	\$205.00
000416853604-03	V.T.	Lenex Services, Inc.	8/5/16	E0745	\$678.00
000416853604-03	V.T.	Lenex Services, Inc.	8/5/16	E1399	\$350.75
000424780930-01	W.O.	Lenex Services, Inc.	8/23/16	E0190	\$22.00
000424780930-01	W.O.	Lenex Services, Inc.	8/23/16	E0272	\$155.52
000424780930-01	W.O.	Lenex Services, Inc.	8/23/16	E1399	\$282.00
000424780930-01	W.O.	Lenex Services, Inc.	8/23/16	E2619	\$46.39
000424780930-01	W.O.	Lenex Services, Inc.	8/23/16	L0172	\$75.00
000424780930-01	W.O.	Lenex Services, Inc.	8/23/16	L0633	\$225.31
000424780930-01	W.O.	Lenex Services, Inc.	9/23/16	E0205	\$205.00
000424780930-01	W.O.	Lenex Services, Inc.	9/23/16	E0745	\$678.00
000424780930-01	W.O.	Lenex Services, Inc.	9/23/16	E1399	\$280.75
000383778297-02	W.S.	Lenex Services, Inc.	10/15/15	E0849	\$371.70
000388586760-03	W.Y.	Lenex Services, Inc.	1/5/16	E0205	\$205.00
000388586760-03	W.Y.	Lenex Services, Inc.	1/5/16	E0745	\$678.00
000388586760-03	W.Y.	Lenex Services, Inc.	1/5/16	E0849	\$371.70
000388586760-03	W.Y.	Lenex Services, Inc.	1/5/16	E1399	\$280.75
000352896905-02	Y.A.	Lenex Services, Inc.	2/27/15	E0205	\$205.00
000352896905-02	Y.A.	Lenex Services, Inc.	2/27/15	E0745	\$678.00
000352896905-02	Y.A.	Lenex Services, Inc.	2/27/15	E1399	\$280.75
000374547999-02	Y.A.	Lenex Services, Inc.	7/6/15	E0190	\$22.00
000374547999-02	Y.A.	Lenex Services, Inc.	7/6/15	E0215	\$20.93
000374547999-02	Y.A.	Lenex Services, Inc.	7/6/15	L0633	\$225.31
000379766957-01	Y.C.	Lenex Services, Inc.	8/28/15	E0190	\$22.00
000379766957-01	Y.C.	Lenex Services, Inc.	8/28/15	E0215	\$20.93
000379766957-01	Y.C.	Lenex Services, Inc.	8/28/15	E0272	\$155.52
000379766957-01	Y.C.	Lenex Services, Inc.	8/28/15	E1399	\$282.00
000379766957-01	Y.C.	Lenex Services, Inc.	8/28/15	E2619	\$46.39
000379766957-01	Y.C.	Lenex Services, Inc.	8/28/15	L0633	\$225.31

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000424512051-01	Y.G.	Lenex Services, Inc.	11/3/16	E0205	\$205.00
000424512051-01	Y.G.	Lenex Services, Inc.	11/3/16	E0745	\$678.00
000424512051-01	Y.G.	Lenex Services, Inc.	11/3/16	E1399	\$280.75
000429720187-01	Y.G.	Lenex Services, Inc.	9/29/16	E0190	\$22.00
000429720187-01	Y.G.	Lenex Services, Inc.	9/29/16	E0215	\$20.93
000429720187-01	Y.G.	Lenex Services, Inc.	9/29/16	E1399	\$180.00
000429720187-01	Y.G.	Lenex Services, Inc.	9/29/16	L0172	\$75.00
000342046141-01	Y.K.	Lenex Services, Inc.	11/19/14	E0205	\$205.00
000342046141-01	Y.K.	Lenex Services, Inc.	11/19/14	E0745	\$678.00
000342046141-01	Y.K.	Lenex Services, Inc.	11/19/14	E1399	\$280.75
000342046141-01	Y.K.	Lenex Services, Inc.	11/19/14	L3908	\$47.50
000348231093-01	Y.L.	Lenex Services, Inc.	12/29/14	E0849	\$371.70
000434199419-04	Y.P.	Lenex Services, Inc.	11/7/16	E0190	\$22.00
000434199419-04	Y.P.	Lenex Services, Inc.	11/7/16	E0272	\$155.52
000434199419-04	Y.P.	Lenex Services, Inc.	11/7/16	E1399	\$282.00
000434199419-04	Y.P.	Lenex Services, Inc.	11/7/16	L0172	\$75.00
000434199419-04	Y.P.	Lenex Services, Inc.	11/7/16	L0633	\$225.31
000435949599-01	Y.Q.	Lenex Services, Inc.	11/18/16	E0190	\$22.00
000435949599-01	Y.Q.	Lenex Services, Inc.	11/18/16	E0272	\$155.52
000435949599-01	Y.Q.	Lenex Services, Inc.	11/18/16	E1399	\$282.00
000435949599-01	Y.Q.	Lenex Services, Inc.	11/18/16	L0172	\$75.00
000435949599-01	Y.Q.	Lenex Services, Inc.	11/18/16	L0633	\$225.31
000407990068-01	Y.S.	Lenex Services, Inc.	8/4/16	E0205	\$205.00
000407990068-01	Y.S.	Lenex Services, Inc.	8/4/16	E0745	\$678.00
000407990068-01	Y.S.	Lenex Services, Inc.	8/4/16	E1399	\$280.75
000361685142-02	A.A.	Lida's Medical Supply, Inc.	5/18/15	E0730	\$76.25
000361685142-02	A.A.	Lida's Medical Supply, Inc.	7/23/15	E0855	\$502.63
000361685142-02	A.A.	Lida's Medical Supply, Inc.	7/23/15	L0637	\$844.13
000361685142-02	A.A.	Lida's Medical Supply, Inc.	5/18/15	E1399	\$519.30
000359486230-01	A.B.	Lida's Medical Supply, Inc.	3/18/15	E0272	\$155.52
000359486230-01	A.B.	Lida's Medical Supply, Inc.	3/18/15	E2602	\$107.95
000359486230-01	A.B.	Lida's Medical Supply, Inc.	3/18/15	L0180	\$233.00
000359486230-01	A.B.	Lida's Medical Supply, Inc.	3/18/15	L0627	\$322.98
000359486230-01	A.B.	Lida's Medical Supply, Inc.	5/28/15	E0730	\$76.25
000359486230-01	A.B.	Lida's Medical Supply, Inc.	5/28/15	E1399	\$519.30
000346659691-01	A.C.	Lida's Medical Supply, Inc.	2/17/15	L0637	\$844.13
000346659691-01	A.C.	Lida's Medical Supply, Inc.	2/5/15	E0855	\$502.63
000346659691-01	A.C.	Lida's Medical Supply, Inc.	1/19/15	E1399	\$819.15
000349032557-02	A.C.	Lida's Medical Supply, Inc.	1/20/15	E0855	\$502.63
000349032557-02	A.C.	Lida's Medical Supply, Inc.	1/27/15	L0637	\$844.13
000349032557-02	A.C.	Lida's Medical Supply, Inc.	2/9/15	L1832	\$607.55
000349032557-02	A.C.	Lida's Medical Supply, Inc.	2/9/15	L3671	\$690.23
000351838131-12	A.C.	Lida's Medical Supply, Inc.	3/17/15	L0637	\$844.13
000399161140-01	A.C.	Lida's Medical Supply, Inc.	2/1/16	E0190	\$22.04
000399161140-01	A.C.	Lida's Medical Supply, Inc.	2/1/16	E0199	\$19.48
000399161140-01	A.C.	Lida's Medical Supply, Inc.	2/1/16	E0217	\$422.00
000399161140-01	A.C.	Lida's Medical Supply, Inc.	2/1/16	L0180	\$233.00
000399161140-01	A.C.	Lida's Medical Supply, Inc.	2/1/16	L0627	\$322.98
000399161140-01	A.C.	Lida's Medical Supply, Inc.	5/9/16	E0730	\$76.25
000399161140-01	A.C.	Lida's Medical Supply, Inc.	6/10/16	E0855	\$502.63
000399161140-01	A.C.	Lida's Medical Supply, Inc.	6/17/16	L0637	\$844.13

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000399161140-01	A.C.	Lida's Medical Supply, Inc.	5/9/16	E1399	\$427.42
000399161140-01	A.C.	Lida's Medical Supply, Inc.	2/29/16	E1399	\$247.50
000399161140-01	A.C.	Lida's Medical Supply, Inc.	2/1/16	E1399	\$59.98
000373440155-08	A.D.	Lida's Medical Supply, Inc.	7/27/15	E1399	\$1,166.98
000373440155-08	A.D.	Lida's Medical Supply, Inc.	6/30/15	E0199	\$19.48
000373440155-08	A.D.	Lida's Medical Supply, Inc.	6/30/15	E0217	\$422.00
000373440155-08	A.D.	Lida's Medical Supply, Inc.	6/30/15	E0272	\$155.52
000373440155-08	A.D.	Lida's Medical Supply, Inc.	6/30/15	E2611	\$282.40
000373440155-08	A.D.	Lida's Medical Supply, Inc.	6/30/15	L0627	\$322.98
000373440155-08	A.D.	Lida's Medical Supply, Inc.	8/4/15	E0855	\$502.63
000340917236-07	A.G.	Lida's Medical Supply, Inc.	1/15/15	E0855	\$502.63
000340917236-07	A.G.	Lida's Medical Supply, Inc.	1/19/15	L0637	\$844.13
000395014442-06	A.G.	Lida's Medical Supply, Inc.	12/21/15	E0217	\$844.00
000407027969-01	A.J.	Lida's Medical Supply, Inc.	4/1/16	E1399	\$499.03
000407027969-01	A.J.	Lida's Medical Supply, Inc.	4/1/16	E0190	\$22.04
000407027969-01	A.J.	Lida's Medical Supply, Inc.	5/16/16	E0855	\$502.63
000347740672-02	A.K.	Lida's Medical Supply, Inc.	1/20/15	E0855	\$502.63
000347740672-02	A.K.	Lida's Medical Supply, Inc.	2/3/15	L0637	\$844.13
000362600074-01	A.K.	Lida's Medical Supply, Inc.	6/24/15	E0855	\$502.63
000362600074-01	A.K.	Lida's Medical Supply, Inc.	6/24/15	L0637	\$844.13
000351654990-01	A.L.	Lida's Medical Supply, Inc.	1/15/15	E0199	\$19.48
000351654990-01	A.L.	Lida's Medical Supply, Inc.	1/15/15	E2602	\$107.95
000351654990-01	A.L.	Lida's Medical Supply, Inc.	1/15/15	L0627	\$322.98
000351654990-01	A.L.	Lida's Medical Supply, Inc.	1/15/15	E1399	\$155.52
000358438349-01	A.L.	Lida's Medical Supply, Inc.	3/20/15	E1399	\$1,066.65
000358438349-01	A.L.	Lida's Medical Supply, Inc.	2/24/15	E0199	\$19.48
000358438349-01	A.L.	Lida's Medical Supply, Inc.	2/24/15	E0272	\$155.52
000358438349-01	A.L.	Lida's Medical Supply, Inc.	2/24/15	E2602	\$107.95
000358438349-01	A.L.	Lida's Medical Supply, Inc.	2/24/15	L0180	\$233.00
000358438349-01	A.L.	Lida's Medical Supply, Inc.	2/24/15	L0627	\$322.98
000358438349-01	A.L.	Lida's Medical Supply, Inc.	2/24/15	L1820	\$110.00
000347740672-05	A.M.	Lida's Medical Supply, Inc.	1/21/15	E0855	\$502.63
000347740672-05	A.M.	Lida's Medical Supply, Inc.	2/3/15	L0637	\$844.13
000369944581-01	A.M.	Lida's Medical Supply, Inc.	6/15/15	E0190	\$22.04
000369944581-01	A.M.	Lida's Medical Supply, Inc.	6/15/15	E0199	\$19.48
000369944581-01	A.M.	Lida's Medical Supply, Inc.	6/15/15	E0272	\$155.52
000369944581-01	A.M.	Lida's Medical Supply, Inc.	6/19/15	E0730	\$76.25
000369944581-01	A.M.	Lida's Medical Supply, Inc.	6/15/15	E2611	\$282.40
000369944581-01	A.M.	Lida's Medical Supply, Inc.	6/15/15	L0180	\$233.00
000369944581-01	A.M.	Lida's Medical Supply, Inc.	6/15/15	L0627	\$322.98
000369944581-01	A.M.	Lida's Medical Supply, Inc.	6/19/15	E1399	\$519.30
000363166679-05	A.P.	Lida's Medical Supply, Inc.	5/4/15	E1399	\$819.15
000363166679-05	A.P.	Lida's Medical Supply, Inc.	4/8/15	E0199	\$19.48
000363166679-05	A.P.	Lida's Medical Supply, Inc.	4/8/15	E0272	\$155.52
000363166679-05	A.P.	Lida's Medical Supply, Inc.	4/8/15	E2602	\$107.95
000363166679-05	A.P.	Lida's Medical Supply, Inc.	4/8/15	L0180	\$233.00
000363166679-05	A.P.	Lida's Medical Supply, Inc.	4/8/15	L0627	\$322.98
000363166679-05	A.P.	Lida's Medical Supply, Inc.	5/4/15	E1933	\$247.50
000363166679-05	A.P.	Lida's Medical Supply, Inc.	6/25/15	L0637	\$844.13
000363166679-05	A.P.	Lida's Medical Supply, Inc.	4/8/15	E1399	\$247.50
000343280608-01	A.R.	Lida's Medical Supply, Inc.	1/8/15	L1832	\$607.55

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000389919225-08	A.R.	Lida's Medical Supply, Inc.	2/22/16	E0217	\$422.00
000419600027-05	A.R.	Lida's Medical Supply, Inc.	7/20/16	E0190	\$22.04
000419600027-05	A.R.	Lida's Medical Supply, Inc.	7/20/16	E0199	\$19.48
000419600027-05	A.R.	Lida's Medical Supply, Inc.	7/20/16	L0172	\$75.00
000419600027-05	A.R.	Lida's Medical Supply, Inc.	7/20/16	L0628	\$65.92
000419600027-05	A.R.	Lida's Medical Supply, Inc.	7/20/16	E1399	\$144.96
000422487298-01	A.R.	Lida's Medical Supply, Inc.	8/9/16	E0190	\$22.04
000422487298-01	A.R.	Lida's Medical Supply, Inc.	8/9/16	E0199	\$19.48
000422487298-01	A.R.	Lida's Medical Supply, Inc.	8/9/16	E0217	\$422.00
000422487298-01	A.R.	Lida's Medical Supply, Inc.	8/9/16	L0172	\$75.00
000422487298-01	A.R.	Lida's Medical Supply, Inc.	8/9/16	L0628	\$65.92
000422487298-01	A.R.	Lida's Medical Supply, Inc.	8/9/16	L3670	\$111.07
000422487298-01	A.R.	Lida's Medical Supply, Inc.	8/9/16	E1399	\$144.96
000379067846-03	A.S.	Lida's Medical Supply, Inc.	7/28/15	E2619	\$0.00
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	E0190	\$22.04
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	E0199	\$19.48
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	E0272	\$155.52
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	E2611	\$282.40
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	L0180	\$233.00
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	L0627	\$322.98
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	L1820	\$110.00
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	E0190	\$22.04
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	E0199	\$19.48
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	E0272	\$155.52
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	E2611	\$282.40
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	L0180	\$233.00
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	L0627	\$322.98
000375744646-08	B.D.	Lida's Medical Supply, Inc.	7/14/15	L1820	\$110.00
000352457022-02	B.H.	Lida's Medical Supply, Inc.	2/25/15	E0855	\$502.63
000352457022-02	B.H.	Lida's Medical Supply, Inc.	2/25/15	L0637	\$844.13
000384204772-04	B.J.	Lida's Medical Supply, Inc.	9/21/15	E1399	\$649.50
000384204772-04	B.J.	Lida's Medical Supply, Inc.	9/21/15	E0190	\$22.04
000384204772-04	B.J.	Lida's Medical Supply, Inc.	9/21/15	E0199	\$19.48
000384204772-04	B.J.	Lida's Medical Supply, Inc.	9/21/15	E0272	\$155.52
000384204772-04	B.J.	Lida's Medical Supply, Inc.	9/21/15	E0730	\$76.25
000384204772-04	B.J.	Lida's Medical Supply, Inc.	9/21/15	E2611	\$282.40
000384204772-04	B.J.	Lida's Medical Supply, Inc.	9/21/15	L0180	\$233.00
000384204772-04	B.J.	Lida's Medical Supply, Inc.	9/21/15	L0627	\$322.98
000347372401-03	B.M.	Lida's Medical Supply, Inc.	1/16/15	E1399	\$1,066.65
000381539246-04	B.M.	Lida's Medical Supply, Inc.	8/11/15	E1399	\$1,166.98
000381539246-04	B.M.	Lida's Medical Supply, Inc.	8/5/15	E0190	\$22.04
000381539246-04	B.M.	Lida's Medical Supply, Inc.	8/5/15	E0272	\$155.52
000381539246-04	B.M.	Lida's Medical Supply, Inc.	8/5/15	E2619	\$0.00
000381539246-04	B.M.	Lida's Medical Supply, Inc.	8/5/15	L0627	\$322.98
000357467967-01	B.N.	Lida's Medical Supply, Inc.	3/5/15	E0199	\$19.48
000357467967-01	B.N.	Lida's Medical Supply, Inc.	3/5/15	E0217	\$422.00
000357467967-01	B.N.	Lida's Medical Supply, Inc.	3/5/15	E0272	\$155.52
000357467967-01	B.N.	Lida's Medical Supply, Inc.	3/5/15	E2602	\$107.95
000357467967-01	B.N.	Lida's Medical Supply, Inc.	3/5/15	L0627	\$322.98
000363330887-01	B.O.	Lida's Medical Supply, Inc.	6/22/15	E1399	\$1,036.78
000363330887-01	B.O.	Lida's Medical Supply, Inc.	4/15/15	E0199	\$19.48

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000363330887-01	B.O.	Lida's Medical Supply, Inc.	4/15/15	E0217	\$422.00
000363330887-01	B.O.	Lida's Medical Supply, Inc.	4/15/15	E0272	\$155.52
000363330887-01	B.O.	Lida's Medical Supply, Inc.	4/15/15	E2602	\$107.95
000363330887-01	B.O.	Lida's Medical Supply, Inc.	4/15/15	L0180	\$233.00
000363330887-01	B.O.	Lida's Medical Supply, Inc.	4/15/15	L0627	\$322.98
000363330887-01	B.O.	Lida's Medical Supply, Inc.	4/15/15	L3670	\$111.07
000400251252-04	B.R.	Lida's Medical Supply, Inc.	3/25/16	E1399	\$674.92
000400251252-04	B.R.	Lida's Medical Supply, Inc.	3/25/16	E1399	\$674.92
000400251252-04	B.R.	Lida's Medical Supply, Inc.	2/23/16	E0190	\$22.04
000400251252-04	B.R.	Lida's Medical Supply, Inc.	2/23/16	E0199	\$19.48
000400251252-04	B.R.	Lida's Medical Supply, Inc.	2/23/16	E2602	\$107.95
000400251252-04	B.R.	Lida's Medical Supply, Inc.	2/23/16	L0180	\$233.00
000400251252-04	B.R.	Lida's Medical Supply, Inc.	2/23/16	L0627	\$322.98
000400251252-04	B.R.	Lida's Medical Supply, Inc.	3/21/16	E0730	\$76.25
000400251252-04	B.R.	Lida's Medical Supply, Inc.	2/23/16	E1399	\$59.98
000356056119-02	B.V.	Lida's Medical Supply, Inc.	1/15/15	E0190	\$22.04
000356056119-02	B.V.	Lida's Medical Supply, Inc.	1/15/15	L0180	\$233.00
000356056119-02	B.V.	Lida's Medical Supply, Inc.	1/15/15	L0627	\$322.98
000365993211-09	C.D.	Lida's Medical Supply, Inc.	6/1/15	E1399	\$789.28
000365993211-09	C.D.	Lida's Medical Supply, Inc.	5/5/15	E0190	\$22.04
000365993211-09	C.D.	Lida's Medical Supply, Inc.	6/1/15	E0855	\$502.63
000365993211-09	C.D.	Lida's Medical Supply, Inc.	6/4/15	L3671	\$1,380.46
000368757860-01	C.D.	Lida's Medical Supply, Inc.	5/22/15	E1399	\$789.28
000352910459-02	C.E.	Lida's Medical Supply, Inc.	2/6/15	E0730	\$76.25
000352910459-02	C.E.	Lida's Medical Supply, Inc.	2/16/15	L0637	\$844.13
000352910459-02	C.E.	Lida's Medical Supply, Inc.	2/6/15	E1399	\$766.80
000349349118-02	C.G.	Lida's Medical Supply, Inc.	1/23/15	E0855	\$502.63
000349349118-02	C.G.	Lida's Medical Supply, Inc.	1/29/15	L0637	\$844.13
000352159917-02	C.H.	Lida's Medical Supply, Inc.	1/6/15	E0190	\$22.04
000352159917-02	C.H.	Lida's Medical Supply, Inc.	1/6/15	E0199	\$19.48
000352159917-02	C.H.	Lida's Medical Supply, Inc.	1/6/15	E2602	\$107.95
000352159917-02	C.H.	Lida's Medical Supply, Inc.	1/6/15	L0180	\$233.00
000352159917-02	C.H.	Lida's Medical Supply, Inc.	1/6/15	L0627	\$322.98
000352159917-02	C.H.	Lida's Medical Supply, Inc.	1/6/15	L1820	\$110.00
000352159917-02	C.H.	Lida's Medical Supply, Inc.	1/6/15	L3870	\$111.07
000352159917-02	C.H.	Lida's Medical Supply, Inc.	1/6/15	E1399	\$155.52
000348236324-05	C.K.	Lida's Medical Supply, Inc.	12/29/14	L0637	\$844.13
000354976599-02	C.L.	Lida's Medical Supply, Inc.	4/16/15	E0855	\$502.63
000354976599-02	C.L.	Lida's Medical Supply, Inc.	4/16/15	L0637	\$844.13
000372384925-01	C.L.	Lida's Medical Supply, Inc.	7/15/15	E0217	\$422.00
000350188496-01	C.M.	Lida's Medical Supply, Inc.	2/11/15	E0855	\$502.63
000350188496-01	C.M.	Lida's Medical Supply, Inc.	2/11/15	E1399	\$247.50
000354224081-01	C.M.	Lida's Medical Supply, Inc.	4/20/15	E1399	\$1,066.65
000354224081-01	C.M.	Lida's Medical Supply, Inc.	2/23/15	E0199	\$19.48
000354224081-01	C.M.	Lida's Medical Supply, Inc.	2/23/15	E0217	\$422.00
000354224081-01	C.M.	Lida's Medical Supply, Inc.	2/23/15	E0272	\$155.52
000354224081-01	C.M.	Lida's Medical Supply, Inc.	2/23/15	E2602	\$107.95
000354224081-01	C.M.	Lida's Medical Supply, Inc.	2/23/15	L0180	\$233.00
000354224081-01	C.M.	Lida's Medical Supply, Inc.	2/23/15	L0627	\$322.98
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/10/15	E0190	\$22.04
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/10/15	E0199	\$19.48

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/10/15	E0272	\$155.52
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/14/15	E0730	\$76.25
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/14/15	E1399	\$649.50
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/10/15	E2611	\$282.40
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/10/15	L0180	\$233.00
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/10/15	L0627	\$322.98
000378039985-02	C.M.	Lida's Medical Supply, Inc.	8/10/15	L3908	\$95.00
000378039985-02	C.M.	Lida's Medical Supply, Inc.	9/21/15	E0855	\$502.63
000378039985-02	C.M.	Lida's Medical Supply, Inc.	9/21/15	L0637	\$844.13
000431526698-11	C.M.	Lida's Medical Supply, Inc.	10/24/16	E1399	\$144.96
000431526698-11	C.M.	Lida's Medical Supply, Inc.	10/24/16	E0190	\$22.04
000431526698-11	C.M.	Lida's Medical Supply, Inc.	10/24/16	E0199	\$19.48
000431526698-11	C.M.	Lida's Medical Supply, Inc.	10/24/16	E0217	\$422.00
000431526698-11	C.M.	Lida's Medical Supply, Inc.	10/24/16	L0172	\$75.00
000431526698-11	C.M.	Lida's Medical Supply, Inc.	10/24/16	L0628	\$65.92
000355760232-03	C.S.	Lida's Medical Supply, Inc.	4/16/15	E0855	\$502.63
000355760232-03	C.S.	Lida's Medical Supply, Inc.	4/16/15	L0637	\$844.13
000370599242-01	C.S.	Lida's Medical Supply, Inc.	5/11/15	E0199	\$19.48
000370599242-01	C.S.	Lida's Medical Supply, Inc.	5/11/15	E0217	\$422.00
000370599242-01	C.S.	Lida's Medical Supply, Inc.	5/11/15	E0272	\$155.52
000370599242-01	C.S.	Lida's Medical Supply, Inc.	5/11/15	L0627	\$322.98
000372362764-01	C.S.	Lida's Medical Supply, Inc.	11/3/15	E0730	\$76.25
000372362764-01	C.S.	Lida's Medical Supply, Inc.	11/3/15	E1399	\$649.50
000371641713-01	C.V.	Lida's Medical Supply, Inc.	6/16/15	E0272	\$155.52
000371641713-01	C.V.	Lida's Medical Supply, Inc.	6/16/15	E2611	\$282.40
000371641713-01	C.V.	Lida's Medical Supply, Inc.	6/16/15	L0627	\$322.98
000371641713-01	C.V.	Lida's Medical Supply, Inc.	6/16/15	E1399	\$519.30
000347034968-03	D.A.	Lida's Medical Supply, Inc.	12/29/14	L0637	\$844.13
000348236324-04	D.A.	Lida's Medical Supply, Inc.	12/29/14	L0637	\$844.13
000351513601-09	D.B.	Lida's Medical Supply, Inc.	12/22/14	E0199	\$38.96
000351513601-09	D.B.	Lida's Medical Supply, Inc.	12/22/14	E2602	\$215.90
000351513601-09	D.B.	Lida's Medical Supply, Inc.	12/22/14	L0180	\$466.00
000351513601-09	D.B.	Lida's Medical Supply, Inc.	12/22/14	L0627	\$645.96
000351513601-09	D.B.	Lida's Medical Supply, Inc.	12/22/14	E1399	\$321.04
000396510331-02	D.B.	Lida's Medical Supply, Inc.	1/28/16	E0855	\$502.63
000358840114-02	D.C.	Lida's Medical Supply, Inc.	3/14/15	E0190	\$22.04
000358840114-02	D.C.	Lida's Medical Supply, Inc.	3/14/15	E0199	\$19.48
000358840114-02	D.C.	Lida's Medical Supply, Inc.	3/14/15	E0272	\$155.52
000358840114-02	D.C.	Lida's Medical Supply, Inc.	3/14/15	E2602	\$107.95
000358840114-02	D.C.	Lida's Medical Supply, Inc.	3/14/15	L0180	\$233.00
000358840114-02	D.C.	Lida's Medical Supply, Inc.	3/14/15	L0627	\$322.98
000417957230-03	D.C.	Lida's Medical Supply, Inc.	6/14/16	E1399	\$364.11
000417957230-03	D.C.	Lida's Medical Supply, Inc.	6/14/16	E0199	\$19.48
000417957230-03	D.C.	Lida's Medical Supply, Inc.	6/14/16	L0628	\$65.92
000358442879-03	D.E.	Lida's Medical Supply, Inc.	2/25/15	E0190	\$22.04
000358442879-03	D.E.	Lida's Medical Supply, Inc.	2/25/15	E0199	\$19.48
000358442879-03	D.E.	Lida's Medical Supply, Inc.	2/25/15	E0217	\$422.00
000358442879-03	D.E.	Lida's Medical Supply, Inc.	2/25/15	E0272	\$155.52
000358442879-03	D.E.	Lida's Medical Supply, Inc.	2/25/15	E2602	\$107.95
000358442879-03	D.E.	Lida's Medical Supply, Inc.	2/25/15	L0180	\$233.00
000358442879-03	D.E.	Lida's Medical Supply, Inc.	2/25/15	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000358442879-03	D.E.	Lida's Medical Supply, Inc.	3/16/15	E0855	\$502.63
000358442879-03	D.E.	Lida's Medical Supply, Inc.	3/10/15	L0637	\$844.13
000358442879-03	D.E.	Lida's Medical Supply, Inc.	3/25/15	E0730	\$76.25
000358442879-03	D.E.	Lida's Medical Supply, Inc.	3/25/15	E1399	\$766.80
000354224081-02	D.G.	Lida's Medical Supply, Inc.	1/5/15	E0199	\$19.48
000354224081-02	D.G.	Lida's Medical Supply, Inc.	1/5/15	E0217	\$422.00
000354224081-02	D.G.	Lida's Medical Supply, Inc.	1/5/15	E2602	\$107.95
000354224081-02	D.G.	Lida's Medical Supply, Inc.	1/5/15	L0180	\$233.00
000354224081-02	D.G.	Lida's Medical Supply, Inc.	2/27/15	E1399	\$819.15
000354224081-02	D.G.	Lida's Medical Supply, Inc.	1/5/15	E1399	\$155.52
000381539246-03	D.J.	Lida's Medical Supply, Inc.	8/11/15	E1399	\$1,167.07
000381539246-03	D.J.	Lida's Medical Supply, Inc.	8/5/15	E0190	\$22.04
000381539246-03	D.J.	Lida's Medical Supply, Inc.	8/5/15	E0272	\$155.52
000381539246-03	D.J.	Lida's Medical Supply, Inc.	8/5/15	E2619	\$0.00
000381539246-03	D.J.	Lida's Medical Supply, Inc.	8/5/15	L0627	\$322.98
000381539246-03	D.J.	Lida's Medical Supply, Inc.	9/18/15	L0637	\$844.13
000373440155-02	D.M.	Lida's Medical Supply, Inc.	7/28/15	E1399	\$1,166.98
000373440155-02	D.M.	Lida's Medical Supply, Inc.	7/3/15	E0199	\$19.48
000373440155-02	D.M.	Lida's Medical Supply, Inc.	7/3/15	E0217	\$422.00
000373440155-02	D.M.	Lida's Medical Supply, Inc.	7/3/15	E0272	\$155.52
000373440155-02	D.M.	Lida's Medical Supply, Inc.	7/3/15	L0627	\$322.98
000416505600-01	D.M.	Lida's Medical Supply, Inc.	6/16/16	E1399	\$247.50
000389919225-09	D.N.	Lida's Medical Supply, Inc.	2/4/16	E0730	\$76.25
000389919225-09	D.N.	Lida's Medical Supply, Inc.	2/4/16	E1399	\$519.30
000432976728-03	D.P.	Lida's Medical Supply, Inc.	1/30/17	E1399	\$269.98
000432976728-03	D.P.	Lida's Medical Supply, Inc.	1/30/17	E0855	\$502.63
000371238460-02	D.U.	Lida's Medical Supply, Inc.	6/23/15	E0190	\$22.04
000371238460-02	D.U.	Lida's Medical Supply, Inc.	6/23/15	E0199	\$19.48
000371238460-02	D.U.	Lida's Medical Supply, Inc.	6/23/15	E0217	\$422.00
000371238460-02	D.U.	Lida's Medical Supply, Inc.	6/23/15	E0272	\$155.52
000371238460-02	D.U.	Lida's Medical Supply, Inc.	6/23/15	E2611	\$282.40
000371238460-02	D.U.	Lida's Medical Supply, Inc.	6/23/15	L0180	\$233.00
000371238460-02	D.U.	Lida's Medical Supply, Inc.	6/23/15	L0627	\$322.98
000372620419-02	E.B.	Lida's Medical Supply, Inc.	6/15/15	E0190	\$22.04
000372620419-02	E.B.	Lida's Medical Supply, Inc.	6/15/15	E0199	\$19.48
000372620419-02	E.B.	Lida's Medical Supply, Inc.	6/15/15	E0272	\$155.52
000372620419-02	E.B.	Lida's Medical Supply, Inc.	6/15/15	E0627	\$322.98
000372620419-02	E.B.	Lida's Medical Supply, Inc.	6/19/15	E0730	\$76.25
000372620419-02	E.B.	Lida's Medical Supply, Inc.	6/15/15	E2611	\$282.40
000372620419-02	E.B.	Lida's Medical Supply, Inc.	6/15/15	L0180	\$233.00
000372620419-02	E.B.	Lida's Medical Supply, Inc.	6/19/15	E1399	\$519.30
000384434254-02	E.D.	Lida's Medical Supply, Inc.	9/21/15	E0199	\$19.48
000384434254-02	E.D.	Lida's Medical Supply, Inc.	9/21/15	E0217	\$422.00
000384434254-02	E.D.	Lida's Medical Supply, Inc.	9/21/15	E0272	\$155.52
000384434254-02	E.D.	Lida's Medical Supply, Inc.	9/21/15	E1399	\$604.50
000387125040-02	E.D.	Lida's Medical Supply, Inc.	10/21/15	E1399	\$649.50
000387125040-02	E.D.	Lida's Medical Supply, Inc.	10/21/15	E0190	\$22.04
000387125040-02	E.D.	Lida's Medical Supply, Inc.	10/21/15	E0199	\$19.48
000387125040-02	E.D.	Lida's Medical Supply, Inc.	10/21/15	E0272	\$155.52
000387125040-02	E.D.	Lida's Medical Supply, Inc.	10/21/15	E0730	\$76.25
000387125040-02	E.D.	Lida's Medical Supply, Inc.	10/21/15	E2611	\$282.40

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000387125040-02	E.D.	Lida's Medical Supply, Inc.	10/21/15	L0180	\$233.00
000387125040-02	E.D.	Lida's Medical Supply, Inc.	10/21/15	L0627	\$322.98
000367572849-03	E.E.	Lida's Medical Supply, Inc.	4/29/15	E0272	\$155.52
000367572849-03	E.E.	Lida's Medical Supply, Inc.	4/29/15	E2602	\$107.95
000367572849-03	E.E.	Lida's Medical Supply, Inc.	4/29/15	L0180	\$233.00
000367572849-03	E.E.	Lida's Medical Supply, Inc.	4/29/15	L0627	\$322.98
000367572849-03	E.E.	Lida's Medical Supply, Inc.	5/25/15	L0637	\$844.13
000367572849-03	E.E.	Lida's Medical Supply, Inc.	6/6/15	L3671	\$690.23
000398742998-03	E.F.	Lida's Medical Supply, Inc.	3/17/16	L3670	\$251.34
000403794076-03	E.L.	Lida's Medical Supply, Inc.	2/22/16	L0180	\$233.00
000403794076-03	E.L.	Lida's Medical Supply, Inc.	2/22/16	L0627	\$322.98
000403794076-03	E.L.	Lida's Medical Supply, Inc.	2/22/16	E1399	\$131.53
000406065490-05	E.L.	Lida's Medical Supply, Inc.	3/21/16	E1399	\$427.42
000406065490-05	E.L.	Lida's Medical Supply, Inc.	3/21/16	E0730	\$76.25
000350711230-05	E.M.	Lida's Medical Supply, Inc.	1/2/15	E2602	\$107.95
000350711230-05	E.M.	Lida's Medical Supply, Inc.	1/2/15	L0180	\$233.00
000350711230-05	E.M.	Lida's Medical Supply, Inc.	1/2/15	L0627	\$322.98
000350711230-05	E.M.	Lida's Medical Supply, Inc.	1/2/15	E1399	\$155.52
000351127006-04	E.N.	Lida's Medical Supply, Inc.	3/2/15	E1399	\$1,066.65
000403925976-02	E.P.	Lida's Medical Supply, Inc.	4/27/16	E1399	\$697.40
000403925976-02	E.P.	Lida's Medical Supply, Inc.	4/27/16	E0855	\$502.63
000403925976-02	E.P.	Lida's Medical Supply, Inc.	4/27/16	L0637	\$844.13
000403925976-02	E.P.	Lida's Medical Supply, Inc.	4/27/16	L3670	\$251.34
000351359617-02	E.R.	Lida's Medical Supply, Inc.	3/24/15	E1399	\$1,066.65
000400251252-01	E.R.	Lida's Medical Supply, Inc.	3/25/16	E1399	\$674.92
000400251252-01	E.R.	Lida's Medical Supply, Inc.	3/25/16	E1399	\$674.92
000400251252-01	E.R.	Lida's Medical Supply, Inc.	2/23/16	E0190	\$22.04
000400251252-01	E.R.	Lida's Medical Supply, Inc.	2/23/16	E0199	\$19.48
000400251252-01	E.R.	Lida's Medical Supply, Inc.	2/23/16	E0217	\$422.00
000400251252-01	E.R.	Lida's Medical Supply, Inc.	2/23/16	E2602	\$107.95
000400251252-01	E.R.	Lida's Medical Supply, Inc.	2/23/16	L0180	\$233.00
000400251252-01	E.R.	Lida's Medical Supply, Inc.	2/23/16	L0627	\$322.98
000400251252-01	E.R.	Lida's Medical Supply, Inc.	3/21/16	E0730	\$76.25
000400251252-01	E.R.	Lida's Medical Supply, Inc.	2/23/16	E1399	\$59.98
000420403008-06	E.R.	Lida's Medical Supply, Inc.	7/25/16	E0190	\$22.04
000420403008-06	E.R.	Lida's Medical Supply, Inc.	7/25/16	E0199	\$19.48
000420403008-06	E.R.	Lida's Medical Supply, Inc.	7/25/16	L0628	\$65.92
000420403008-06	E.R.	Lida's Medical Supply, Inc.	7/25/16	E1399	\$144.96
000386703433-03	E.T.	Lida's Medical Supply, Inc.	10/12/15	E1399	\$649.50
000386703433-03	E.T.	Lida's Medical Supply, Inc.	10/12/15	E0199	\$19.48
000386703433-03	E.T.	Lida's Medical Supply, Inc.	10/12/15	E0272	\$155.52
000386703433-03	E.T.	Lida's Medical Supply, Inc.	10/12/15	E0730	\$76.25
000386703433-03	E.T.	Lida's Medical Supply, Inc.	10/12/15	E2611	\$282.40
000386703433-03	E.T.	Lida's Medical Supply, Inc.	10/12/15	F0190	\$22.04
000386703433-03	E.T.	Lida's Medical Supply, Inc.	10/12/15	L0180	\$233.00
000386703433-03	E.T.	Lida's Medical Supply, Inc.	10/12/15	L0627	\$322.98
000376190781-01	F.B.	Lida's Medical Supply, Inc.	7/23/15	E0217	\$422.00
000362400426-01	F.L.	Lida's Medical Supply, Inc.	5/11/15	E1399	\$819.15
000362400426-01	F.L.	Lida's Medical Supply, Inc.	5/18/15	E0855	\$502.63
000362400426-01	F.L.	Lida's Medical Supply, Inc.	5/20/15	L0637	\$844.13
000350175667-03	F.M.	Lida's Medical Supply, Inc.	2/16/15	L3671	\$690.23

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000373440155-03	F.P.	Lida's Medical Supply, Inc.	7/28/15	E1399	\$919.48
000373440155-03	F.P.	Lida's Medical Supply, Inc.	7/3/15	E0199	\$19.48
000373440155-03	F.P.	Lida's Medical Supply, Inc.	7/3/15	E0217	\$422.00
000373440155-03	F.P.	Lida's Medical Supply, Inc.	7/3/15	E0272	\$155.52
000373440155-03	F.P.	Lida's Medical Supply, Inc.	7/3/15	E2611	\$282.40
000373440155-03	F.P.	Lida's Medical Supply, Inc.	7/3/15	L0627	\$322.98
000373440155-03	F.P.	Lida's Medical Supply, Inc.	7/3/15	L1820	\$110.00
000377501135-02	F.P.	Lida's Medical Supply, Inc.	7/28/15	E1399	\$919.48
000432125078-01	F.P.	Lida's Medical Supply, Inc.	12/27/16	E1399	\$697.40
000432125078-01	F.P.	Lida's Medical Supply, Inc.	1/23/17	E0855	\$502.63
000432125078-01	F.P.	Lida's Medical Supply, Inc.	2/27/17	L1832	\$607.55
000410976633-10	F.R.	Lida's Medical Supply, Inc.	5/2/16	E0190	\$22.04
000410976633-10	F.R.	Lida's Medical Supply, Inc.	5/2/16	E0199	\$19.48
000410976633-10	F.R.	Lida's Medical Supply, Inc.	5/2/16	E0217	\$422.00
000410976633-10	F.R.	Lida's Medical Supply, Inc.	5/2/16	L0172	\$75.00
000410976633-10	F.R.	Lida's Medical Supply, Inc.	5/2/16	L3670	\$111.07
000410976633-10	F.R.	Lida's Medical Supply, Inc.	5/2/16	E1399	\$73.35
000418825949-01	F.R.	Lida's Medical Supply, Inc.	7/6/16	E0217	\$422.00
000418825949-01	F.R.	Lida's Medical Supply, Inc.	8/15/16	L0637	\$844.13
000356456798-01	F.S.	Lida's Medical Supply, Inc.	4/3/15	E0855	\$502.63
000356456798-01	F.S.	Lida's Medical Supply, Inc.	4/10/15	L0637	\$844.13
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/2/15	E0190	\$22.04
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/2/15	E0199	\$19.48
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/2/15	E0272	\$155.52
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/16/15	E0730	\$76.25
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/2/15	E2602	\$107.95
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/2/15	L0180	\$233.00
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/2/15	L0627	\$322.98
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/19/15	E0855	\$502.63
000354568305-02	G.B.	Lida's Medical Supply, Inc.	3/20/15	L0637	\$844.13
000354568305-02	G.B.	Lida's Medical Supply, Inc.	2/16/15	E1399	\$519.30
000385477625-02	G.C.	Lida's Medical Supply, Inc.	9/29/15	E0199	\$19.48
000385477625-02	G.C.	Lida's Medical Supply, Inc.	9/29/15	E0217	\$422.00
000385477625-02	G.C.	Lida's Medical Supply, Inc.	9/29/15	E0272	\$155.52
000385477625-02	G.C.	Lida's Medical Supply, Inc.	9/29/15	L0180	\$233.00
000385477625-02	G.C.	Lida's Medical Supply, Inc.	9/29/15	L0627	\$322.98
000383463247-01	G.D.	Lida's Medical Supply, Inc.	9/16/15	E0190	\$22.04
000383463247-01	G.D.	Lida's Medical Supply, Inc.	9/16/15	E0199	\$19.48
000383463247-01	G.D.	Lida's Medical Supply, Inc.	9/16/15	E0217	\$422.00
000383463247-01	G.D.	Lida's Medical Supply, Inc.	9/16/15	E0272	\$155.52
000383463247-01	G.D.	Lida's Medical Supply, Inc.	9/16/15	E2611	\$282.40
000383463247-01	G.D.	Lida's Medical Supply, Inc.	9/16/15	L0180	\$233.00
000383463247-01	G.D.	Lida's Medical Supply, Inc.	9/16/15	L0627	\$322.98
000347372401-01	G.M.	Lida's Medical Supply, Inc.	2/3/15	E0855	\$502.63
000347372401-01	G.M.	Lida's Medical Supply, Inc.	2/10/15	L0637	\$844.13
000347372401-01	G.M.	Lida's Medical Supply, Inc.	1/30/15	E1399	\$1,066.65
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	E0190	\$22.04
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	E0199	\$19.48
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	E0217	\$422.00
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	E0272	\$155.52
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	E2602	\$107.95
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	L0180	\$233.00
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	L0627	\$322.98
000356259036-02	G.M.	Lida's Medical Supply, Inc.	2/18/15	E1399	\$766.80
000389919225-02	G.N.	Lida's Medical Supply, Inc.	2/8/16	E1399	\$519.30
000376575411-01	G.P.	Lida's Medical Supply, Inc.	7/29/15	E0190	\$22.04
000376575411-01	G.P.	Lida's Medical Supply, Inc.	7/29/15	E0199	\$19.48
000376575411-01	G.P.	Lida's Medical Supply, Inc.	7/9/15	E0272	\$155.52
000376575411-01	G.P.	Lida's Medical Supply, Inc.	7/29/15	E2611	\$282.40
000376575411-01	G.P.	Lida's Medical Supply, Inc.	7/29/15	L0180	\$233.00
000376575411-01	G.P.	Lida's Medical Supply, Inc.	7/29/15	L0627	\$322.98
000388149213-06	H.C.	Lida's Medical Supply, Inc.	2/1/16	E1399	\$247.50
000378856579-02	H.R.	Lida's Medical Supply, Inc.	8/10/15	E0199	\$19.48
000378856579-02	H.R.	Lida's Medical Supply, Inc.	8/10/15	E0217	\$422.00
000378856579-02	H.R.	Lida's Medical Supply, Inc.	8/10/15	E0272	\$155.52
000378856579-02	H.R.	Lida's Medical Supply, Inc.	8/10/15	E1399	\$604.50
000367572849-02	I.E.	Lida's Medical Supply, Inc.	4/29/15	E0272	\$155.52
000367572849-02	I.E.	Lida's Medical Supply, Inc.	4/29/15	E2602	\$107.95
000367572849-02	I.E.	Lida's Medical Supply, Inc.	4/29/15	L0180	\$233.00
000367572849-02	I.E.	Lida's Medical Supply, Inc.	4/29/15	L0627	\$322.98
000367572849-02	I.E.	Lida's Medical Supply, Inc.	6/3/15	L0637	\$844.13
000352049357-03	I.V.	Lida's Medical Supply, Inc.	1/15/15	E0855	\$502.63
000352049357-03	I.V.	Lida's Medical Supply, Inc.	2/2/15	L0637	\$844.13
000353380520-01	J.B.	Lida's Medical Supply, Inc.	3/28/15	E1399	\$819.15
000344294392-02	J.C.	Lida's Medical Supply, Inc.	2/16/15	L0637	\$844.13
000353339138-02	J.C.	Lida's Medical Supply, Inc.	12/26/14	E0190	\$22.04
000353339138-02	J.C.	Lida's Medical Supply, Inc.	12/26/14	E0199	\$19.48
000353339138-02	J.C.	Lida's Medical Supply, Inc.	12/26/14	E2602	\$107.95
000353339138-02	J.C.	Lida's Medical Supply, Inc.	12/26/14	L0180	\$233.00
000353339138-02	J.C.	Lida's Medical Supply, Inc.	12/26/14	L0627	\$322.98
000353339138-02	J.C.	Lida's Medical Supply, Inc.	12/26/14	E1399	\$155.52
000363166679-01	J.C.	Lida's Medical Supply, Inc.	5/4/15	E1399	\$1,066.65
000363166679-01	J.C.	Lida's Medical Supply, Inc.	4/1/15	E0199	\$19.48
000363166679-01	J.C.	Lida's Medical Supply, Inc.	4/1/15	E0272	\$155.52
000363166679-01	J.C.	Lida's Medical Supply, Inc.	4/1/15	L0180	\$233.00
000363166679-01	J.C.	Lida's Medical Supply, Inc.	4/1/15	L0627	\$322.98
000363166679-01	J.C.	Lida's Medical Supply, Inc.	7/20/15	L0637	\$844.13
000363166679-01	J.C.	Lida's Medical Supply, Inc.	7/20/15	E0855	\$502.63
000397001025-02	J.C.	Lida's Medical Supply, Inc.	2/2/16	E2602	\$107.95
000397001025-02	J.C.	Lida's Medical Supply, Inc.	2/2/16	L0180	\$233.00
000397001025-02	J.C.	Lida's Medical Supply, Inc.	2/2/16	L0627	\$322.98
000397001025-02	J.C.	Lida's Medical Supply, Inc.	4/18/16	E0855	\$502.63
000397001025-02	J.C.	Lida's Medical Supply, Inc.	4/25/16	L0637	\$844.13
000397001025-02	J.C.	Lida's Medical Supply, Inc.	2/2/16	E1399	\$59.98
000397542515-02	J.C.	Lida's Medical Supply, Inc.	1/12/16	E0190	\$22.04
000397542515-02	J.C.	Lida's Medical Supply, Inc.	1/12/16	E0199	\$19.48
000397542515-02	J.C.	Lida's Medical Supply, Inc.	1/12/16	E0217	\$422.00
000397542515-02	J.C.	Lida's Medical Supply, Inc.	1/12/16	E2602	\$107.95
000397542515-02	J.C.	Lida's Medical Supply, Inc.	1/12/16	L0180	\$233.00
000397542515-02	J.C.	Lida's Medical Supply, Inc.	1/12/16	L0627	\$322.98
000397542515-02	J.C.	Lida's Medical Supply, Inc.	1/12/16	E1399	\$59.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000400601118-01	J.C.	Lida's Medical Supply, Inc.	2/12/16	E2602	\$107.95
000400601118-01	J.C.	Lida's Medical Supply, Inc.	2/12/16	L0180	\$233.00
000400601118-01	J.C.	Lida's Medical Supply, Inc.	2/12/16	L0627	\$322.98
000400601118-01	J.C.	Lida's Medical Supply, Inc.	3/21/16	E0730	\$76.25
000400601118-01	J.C.	Lida's Medical Supply, Inc.	3/21/16	E1399	\$427.42
000400601118-01	J.C.	Lida's Medical Supply, Inc.	2/12/16	E1399	\$59.98
000365993211-03	J.D.	Lida's Medical Supply, Inc.	6/1/15	E0730	\$76.25
000365993211-03	J.D.	Lida's Medical Supply, Inc.	6/1/15	E0855	\$502.63
000365993211-03	J.D.	Lida's Medical Supply, Inc.	6/1/15	E1399	\$519.30
000388408972-04	J.F.	Lida's Medical Supply, Inc.	10/21/15	E1399	\$649.50
000388408972-04	J.F.	Lida's Medical Supply, Inc.	10/21/15	E0190	\$22.04
000388408972-04	J.F.	Lida's Medical Supply, Inc.	10/21/15	E0199	\$19.48
000388408972-04	J.F.	Lida's Medical Supply, Inc.	10/21/15	E0272	\$155.52
000388408972-04	J.F.	Lida's Medical Supply, Inc.	10/21/15	E2611	\$282.40
000388408972-04	J.F.	Lida's Medical Supply, Inc.	10/21/15	L0180	\$233.00
000388408972-04	J.F.	Lida's Medical Supply, Inc.	10/21/15	L0627	\$322.98
000388408972-04	J.F.	Lida's Medical Supply, Inc.	10/21/15	E0730	\$76.25
000346072754-01	J.G.	Lida's Medical Supply, Inc.	2/10/15	E0855	\$502.63
000346072754-01	J.G.	Lida's Medical Supply, Inc.	7/27/15	L0637	\$844.13
000378080295-02	J.G.	Lida's Medical Supply, Inc.	1/8/16	E0855	\$502.63
000355186115-02	J.H.	Lida's Medical Supply, Inc.	1/22/15	E0199	\$19.48
000355186115-02	J.H.	Lida's Medical Supply, Inc.	1/22/15	E0217	\$422.00
000355186115-02	J.H.	Lida's Medical Supply, Inc.	1/22/15	E0272	\$155.52
000355186115-02	J.H.	Lida's Medical Supply, Inc.	1/22/15	E2602	\$107.95
000355186115-02	J.H.	Lida's Medical Supply, Inc.	1/22/15	L0627	\$322.98
000355186115-02	J.H.	Lida's Medical Supply, Inc.	1/22/15	L3670	\$111.07
000355186115-02	J.H.	Lida's Medical Supply, Inc.	2/25/15	L0637	\$844.13
000355186115-02	J.H.	Lida's Medical Supply, Inc.	2/11/15	L3671	\$690.23
000355186115-02	J.H.	Lida's Medical Supply, Inc.	2/5/15	E1399	\$839.85
000355186115-02	J.H.	Lida's Medical Supply, Inc.	1/22/15	E1399	\$226.80
000368048906-01	J.H.	Lida's Medical Supply, Inc.	6/4/15	E1399	\$766.80
000368048906-01	J.H.	Lida's Medical Supply, Inc.	5/7/15	E0190	\$22.04
000368048906-01	J.H.	Lida's Medical Supply, Inc.	5/7/15	E0199	\$19.48
000368048906-01	J.H.	Lida's Medical Supply, Inc.	5/7/15	E0217	\$422.00
000368048906-01	J.H.	Lida's Medical Supply, Inc.	5/7/15	E0272	\$155.52
000368048906-01	J.H.	Lida's Medical Supply, Inc.	5/7/15	E2602	\$107.95
000368048906-01	J.H.	Lida's Medical Supply, Inc.	5/7/15	L0180	\$233.00
000368048906-01	J.H.	Lida's Medical Supply, Inc.	5/7/15	L0627	\$322.98
000368048906-01	J.H.	Lida's Medical Supply, Inc.	6/4/15	E0730	\$76.25
000368048906-01	J.H.	Lida's Medical Supply, Inc.	6/4/15	E0855	\$502.63
000368048906-01	J.H.	Lida's Medical Supply, Inc.	6/10/15	L0637	\$844.13
000383929460-02	J.H.	Lida's Medical Supply, Inc.	9/21/15	E0199	\$19.48
000383929460-02	J.H.	Lida's Medical Supply, Inc.	9/21/15	E0217	\$422.00
000383929460-02	J.H.	Lida's Medical Supply, Inc.	9/21/15	E0272	\$155.52
000383929460-02	J.H.	Lida's Medical Supply, Inc.	9/21/15	E1399	\$604.50
000410884779-01	J.J.	Lida's Medical Supply, Inc.	5/2/16	E1399	\$499.03
000410884779-01	J.J.	Lida's Medical Supply, Inc.	5/2/16	E0190	\$22.04
000410884779-01	J.J.	Lida's Medical Supply, Inc.	5/2/16	E0199	\$19.48
000410884779-01	J.J.	Lida's Medical Supply, Inc.	5/2/16	L0628	\$65.92
000406109199-02	J.L.	Lida's Medical Supply, Inc.	3/28/16	E0190	\$22.04
000406109199-02	J.L.	Lida's Medical Supply, Inc.	3/28/16	E0199	\$19.48

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000406109199-02	J.L.	Lida's Medical Supply, Inc.	3/28/16	L0628	\$65.92
000406109199-02	J.L.	Lida's Medical Supply, Inc.	3/28/16	E1399	\$206.53
000346744089-01	J.M.	Lida's Medical Supply, Inc.	1/19/15	L0637	\$844.13
000397276775-03	J.P.	Lida's Medical Supply, Inc.	1/12/16	E0100	\$22.04
000397276775-03	J.P.	Lida's Medical Supply, Inc.	1/12/16	E0199	\$19.48
000397276775-03	J.P.	Lida's Medical Supply, Inc.	1/12/16	E0217	\$422.00
000397276775-03	J.P.	Lida's Medical Supply, Inc.	1/12/16	E2602	\$107.95
000397276775-03	J.P.	Lida's Medical Supply, Inc.	1/12/16	L0180	\$233.00
000397276775-03	J.P.	Lida's Medical Supply, Inc.	1/12/16	L0627	\$322.98
000397276775-03	J.P.	Lida's Medical Supply, Inc.	1/12/16	E1399	\$59.98
000397276775-04	J.P.	Lida's Medical Supply, Inc.	2/23/16	E1399	\$766.80
000397276775-04	J.P.	Lida's Medical Supply, Inc.	1/13/16	E0190	\$22.04
000397276775-04	J.P.	Lida's Medical Supply, Inc.	1/13/16	E0199	\$19.48
000397276775-04	J.P.	Lida's Medical Supply, Inc.	1/13/16	E0217	\$422.00
000397276775-04	J.P.	Lida's Medical Supply, Inc.	1/13/16	E2602	\$107.95
000397276775-04	J.P.	Lida's Medical Supply, Inc.	1/13/16	L0180	\$233.00
000397276775-04	J.P.	Lida's Medical Supply, Inc.	1/13/16	L0627	\$322.98
000397276775-04	J.P.	Lida's Medical Supply, Inc.	2/23/16	E0730	\$76.25
000397276775-04	J.P.	Lida's Medical Supply, Inc.	2/8/16	E0855	\$502.63
000397276775-04	J.P.	Lida's Medical Supply, Inc.	2/12/16	L0637	\$844.13
000397276775-04	J.P.	Lida's Medical Supply, Inc.	1/13/16	E1399	\$59.98
000404468795-04	J.P.	Lida's Medical Supply, Inc.	2/23/16	E1399	\$766.80
000404468795-04	J.P.	Lida's Medical Supply, Inc.	2/23/16	E0730	\$76.25
000404468795-04	J.P.	Lida's Medical Supply, Inc.	2/11/16	E0855	\$502.63
000404468795-04	J.P.	Lida's Medical Supply, Inc.	2/15/16	L0637	\$844.13
000418448247-01	J.R.	Lida's Medical Supply, Inc.	7/28/16	E1399	\$697.40
000418448247-01	J.R.	Lida's Medical Supply, Inc.	6/24/16	E0199	\$19.48
000418448247-01	J.R.	Lida's Medical Supply, Inc.	6/24/16	L0172	\$75.00
000418448247-01	J.R.	Lida's Medical Supply, Inc.	6/24/16	L0628	\$65.92
000418448247-01	J.R.	Lida's Medical Supply, Inc.	6/24/16	L1820	\$110.00
000418448247-01	J.R.	Lida's Medical Supply, Inc.	9/5/16	E0855	\$502.63
000418448247-01	J.R.	Lida's Medical Supply, Inc.	9/5/16	L0637	\$844.13
000418448247-01	J.R.	Lida's Medical Supply, Inc.	6/24/16	E1399	\$71.61
000370051575-07	J.S.	Lida's Medical Supply, Inc.	5/15/15	E0272	\$155.52
000370051575-07	J.S.	Lida's Medical Supply, Inc.	5/18/15	E0855	\$502.63
000370051575-07	J.S.	Lida's Medical Supply, Inc.	5/15/15	E2602	\$107.95
000370051575-07	J.S.	Lida's Medical Supply, Inc.	5/15/15	L0140	\$50.00
000370051575-07	J.S.	Lida's Medical Supply, Inc.	5/15/15	L0180	\$233.00
000370051575-07	J.S.	Lida's Medical Supply, Inc.	5/15/15	L0627	\$322.98
000370051575-07	J.S.	Lida's Medical Supply, Inc.	5/15/15	E1399	\$519.30
000375744646-09	J.S.	Lida's Medical Supply, Inc.	7/16/15	E0190	\$22.04
000375744646-09	J.S.	Lida's Medical Supply, Inc.	7/16/15	E0199	\$19.48
000375744646-09	J.S.	Lida's Medical Supply, Inc.	7/16/15	E0272	\$155.52
000375744646-09	J.S.	Lida's Medical Supply, Inc.	7/16/15	E2611	\$282.40
000375744646-09	J.S.	Lida's Medical Supply, Inc.	7/16/15	L0180	\$233.00
000375744646-09	J.S.	Lida's Medical Supply, Inc.	7/16/15	L0627	\$322.98
000375744646-09	J.S.	Lida's Medical Supply, Inc.	7/16/15	L1820	\$110.00
000399531739-01	J.S.	Lida's Medical Supply, Inc.	2/26/16	E1399	\$519.30
000399531739-01	J.S.	Lida's Medical Supply, Inc.	2/26/16	E0730	\$76.25
000406164987-01	J.S.	Lida's Medical Supply, Inc.	4/4/16	E0190	\$22.04
000406164987-01	J.S.	Lida's Medical Supply, Inc.	4/4/16	E0199	\$19.48

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000406164987-01	J.S.	Lida's Medical Supply, Inc.	4/4/16	E0217	\$422.00
000406164987-01	J.S.	Lida's Medical Supply, Inc.	4/4/16	L0172	\$75.00
000406164987-01	J.S.	Lida's Medical Supply, Inc.	4/4/16	L0628	\$65.92
000406164987-01	J.S.	Lida's Medical Supply, Inc.	4/28/16	E0855	\$502.63
000406164987-01	J.S.	Lida's Medical Supply, Inc.	4/28/16	L0637	\$844.13
000406164987-01	J.S.	Lida's Medical Supply, Inc.	4/4/16	E1399	\$144.96
000364326389-03	J.T.	Lida's Medical Supply, Inc.	6/22/15	E0855	\$502.63
000364326389-03	J.T.	Lida's Medical Supply, Inc.	6/22/15	L0637	\$844.13
000377126206-02	J.T.	Lida's Medical Supply, Inc.	7/16/15	E0190	\$22.04
000377126206-02	J.T.	Lida's Medical Supply, Inc.	7/16/15	E0199	\$19.48
000377126206-02	J.T.	Lida's Medical Supply, Inc.	7/16/15	E0272	\$155.52
000377126206-02	J.T.	Lida's Medical Supply, Inc.	7/16/15	E2611	\$282.40
000377126206-02	J.T.	Lida's Medical Supply, Inc.	7/16/15	L0180	\$233.00
000377126206-02	J.T.	Lida's Medical Supply, Inc.	7/16/15	L0627	\$322.98
000371514308-03	K.F.	Lida's Medical Supply, Inc.	7/6/15	E1399	\$1,166.98
000371514308-03	K.F.	Lida's Medical Supply, Inc.	6/15/15	E0190	\$22.04
000371514308-03	K.F.	Lida's Medical Supply, Inc.	6/15/15	E0199	\$19.48
000371514308-03	K.F.	Lida's Medical Supply, Inc.	6/15/15	E0272	\$155.52
000371514308-03	K.F.	Lida's Medical Supply, Inc.	6/15/15	L0180	\$233.00
000371514308-03	K.F.	Lida's Medical Supply, Inc.	6/15/15	L3670	\$111.07
000371514308-03	K.F.	Lida's Medical Supply, Inc.	6/15/15	E0217	\$422.00
000384304572-04	K.J.	Lida's Medical Supply, Inc.	9/28/15	E1399	\$649.50
000384304572-04	K.J.	Lida's Medical Supply, Inc.	9/28/15	E0272	\$155.52
000384304572-04	K.J.	Lida's Medical Supply, Inc.	9/28/15	E2611	\$282.40
000384304572-04	K.J.	Lida's Medical Supply, Inc.	9/28/15	L0140	\$50.00
000384304572-04	K.J.	Lida's Medical Supply, Inc.	9/28/15	L0180	\$233.00
000384304572-04	K.J.	Lida's Medical Supply, Inc.	9/28/15	L0627	\$322.98
000401849047-02	K.M.	Lida's Medical Supply, Inc.	2/22/16	E1399	\$579.28
000401849047-02	K.M.	Lida's Medical Supply, Inc.	2/18/16	E0190	\$22.04
000401849047-02	K.M.	Lida's Medical Supply, Inc.	2/18/16	E0199	\$19.48
000401849047-02	K.M.	Lida's Medical Supply, Inc.	2/22/16	E0730	\$76.25
000401849047-02	K.M.	Lida's Medical Supply, Inc.	2/18/16	E2602	\$107.95
000401849047-02	K.M.	Lida's Medical Supply, Inc.	2/18/16	L0180	\$233.00
000401849047-02	K.M.	Lida's Medical Supply, Inc.	2/18/16	L0627	\$322.98
000401849047-02	K.M.	Lida's Medical Supply, Inc.	2/18/16	L1820	\$110.00
000401849047-02	K.M.	Lida's Medical Supply, Inc.	3/28/16	E0855	\$502.63
000401849047-02	K.M.	Lida's Medical Supply, Inc.	3/28/16	L0637	\$844.13
000415751528-02	K.O.	Lida's Medical Supply, Inc.	6/20/16	E0190	\$22.04
000415751528-02	K.O.	Lida's Medical Supply, Inc.	6/20/16	E0199	\$19.48
000415751528-02	K.O.	Lida's Medical Supply, Inc.	6/20/16	L0172	\$75.00
000415751528-02	K.O.	Lida's Medical Supply, Inc.	6/20/16	L0628	\$65.92
000415751528-02	K.O.	Lida's Medical Supply, Inc.	6/20/16	E1399	\$144.96
000403521412-01	K.W.	Lida's Medical Supply, Inc.	4/11/16	E1399	\$697.40
000348656885-01	L.A.	Lida's Medical Supply, Inc.	2/5/15	E0855	\$502.63
000348656885-01	L.A.	Lida's Medical Supply, Inc.	2/5/15	L0637	\$844.13
000361846966-01	L.A.	Lida's Medical Supply, Inc.	5/19/15	E0855	\$502.63
000361846966-01	L.A.	Lida's Medical Supply, Inc.	5/19/15	L0637	\$844.13
000363516113-01	L.D.	Lida's Medical Supply, Inc.	5/23/15	E0855	\$502.63
000363516113-01	L.D.	Lida's Medical Supply, Inc.	5/21/15	E1399	\$247.50
000371514308-01	L.F.	Lida's Medical Supply, Inc.	7/6/15	E1399	\$1,166.98
000371514308-01	L.F.	Lida's Medical Supply, Inc.	6/15/15	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000371514308-01	L.F.	Lida's Medical Supply, Inc.	6/15/15	E0199	\$19.48
000371514308-01	L.F.	Lida's Medical Supply, Inc.	6/15/15	E0272	\$155.52
000371514308-01	L.F.	Lida's Medical Supply, Inc.	6/15/15	E2611	\$282.40
000371514308-01	L.F.	Lida's Medical Supply, Inc.	6/15/15	L0180	\$233.00
000371514308-01	L.F.	Lida's Medical Supply, Inc.	6/15/15	L0627	\$322.98
000371514308-01	L.F.	Lida's Medical Supply, Inc.	6/15/15	E0217	\$422.00
000403543655-02	L.G.	Lida's Medical Supply, Inc.	4/18/16	E1399	\$427.42
000403543655-02	L.G.	Lida's Medical Supply, Inc.	4/18/16	E0730	\$76.25
000371313701-03	L.H.	Lida's Medical Supply, Inc.	6/15/15	E0190	\$22.04
000371313701-03	L.H.	Lida's Medical Supply, Inc.	6/15/15	E0199	\$19.48
000371313701-03	L.H.	Lida's Medical Supply, Inc.	6/15/15	E0217	\$422.00
000371313701-03	L.H.	Lida's Medical Supply, Inc.	6/15/15	E0272	\$155.52
000371313701-03	L.H.	Lida's Medical Supply, Inc.	6/15/15	E2611	\$282.40
000371313701-03	L.H.	Lida's Medical Supply, Inc.	6/15/15	L0180	\$233.00
000371313701-03	L.H.	Lida's Medical Supply, Inc.	6/15/15	L0627	\$322.98
000340917236-06	L.J.	Lida's Medical Supply, Inc.	1/13/15	L0637	\$844.13
000371313701-02	L.J.	Lida's Medical Supply, Inc.	7/15/15	E0190	\$22.04
000371313701-02	L.J.	Lida's Medical Supply, Inc.	7/15/15	E0199	\$19.48
000371313701-02	L.J.	Lida's Medical Supply, Inc.	7/15/15	E0217	\$422.00
000371313701-02	L.J.	Lida's Medical Supply, Inc.	7/15/15	E0272	\$155.52
000371313701-02	L.J.	Lida's Medical Supply, Inc.	7/15/15	E2611	\$282.40
000371313701-02	L.J.	Lida's Medical Supply, Inc.	7/15/15	L0180	\$233.00
000371313701-02	L.J.	Lida's Medical Supply, Inc.	7/15/15	L0627	\$322.98
000384204772-02	L.J.	Lida's Medical Supply, Inc.	9/25/15	E1399	\$649.50
000384204772-02	L.J.	Lida's Medical Supply, Inc.	9/25/15	E0190	\$22.04
000384204772-02	L.J.	Lida's Medical Supply, Inc.	9/25/15	E0199	\$19.48
000384204772-02	L.J.	Lida's Medical Supply, Inc.	9/25/15	E0272	\$155.52
000384204772-02	L.J.	Lida's Medical Supply, Inc.	9/25/15	E0730	\$76.25
000384204772-02	L.J.	Lida's Medical Supply, Inc.	9/25/15	E2611	\$282.40
000384204772-02	L.J.	Lida's Medical Supply, Inc.	9/25/15	L0180	\$233.00
000384204772-02	L.J.	Lida's Medical Supply, Inc.	9/25/15	L0627	\$322.98
000386502140-02	L.J.	Lida's Medical Supply, Inc.	11/30/15	E1399	\$247.50
000348427444-01	L.L.	Lida's Medical Supply, Inc.	4/20/15	E0855	\$502.63
000348427444-01	L.L.	Lida's Medical Supply, Inc.	4/20/15	L1832	\$607.55
000348427444-01	L.L.	Lida's Medical Supply, Inc.	4/20/15	L3671	\$690.23
000354976599-01	L.L.	Lida's Medical Supply, Inc.	4/22/15	E0855	\$502.63
000354976599-01	L.L.	Lida's Medical Supply, Inc.	4/22/15	L0637	\$844.13
000398533851-05	L.P.	Lida's Medical Supply, Inc.	1/18/16	E1399	\$59.98
000354648545-01	L.S.	Lida's Medical Supply, Inc.	1/23/15	E0272	\$155.52
000354648545-01	L.S.	Lida's Medical Supply, Inc.	1/23/15	E2602	\$107.95
000354648545-01	L.S.	Lida's Medical Supply, Inc.	1/23/15	L0180	\$233.00
000354648545-01	L.S.	Lida's Medical Supply, Inc.	1/23/15	L0627	\$322.98
000354648545-01	L.S.	Lida's Medical Supply, Inc.	3/9/15	E0730	\$76.25
000354648545-01	L.S.	Lida's Medical Supply, Inc.	3/9/15	E1399	\$519.30
000398533851-03	L.S.	Lida's Medical Supply, Inc.	3/14/16	E1399	\$674.92
000398533851-03	L.S.	Lida's Medical Supply, Inc.	1/20/16	E0190	\$22.04
000398533851-03	L.S.	Lida's Medical Supply, Inc.	1/20/16	E0199	\$19.48
000398533851-03	L.S.	Lida's Medical Supply, Inc.	1/20/16	E2602	\$107.95
000398533851-03	L.S.	Lida's Medical Supply, Inc.	1/20/16	L0627	\$322.98
000398533851-03	L.S.	Lida's Medical Supply, Inc.	1/20/16	E1399	\$59.98
000376230603-02	L.V.	Lida's Medical Supply, Inc.	11/23/15	E1399	\$883.57

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000376230603-02	L.V.	Lida's Medical Supply, Inc.	11/23/15	E0855	\$502.63
000376230603-02	L.V.	Lida's Medical Supply, Inc.	1/11/16	E1399	\$247.50
000361866205-02	L.W.	Lida's Medical Supply, Inc.	6/30/15	L1832	\$607.55
000355227265-01	M.C.	Lida's Medical Supply, Inc.	3/18/15	E0730	\$76.25
000355227265-01	M.C.	Lida's Medical Supply, Inc.	3/30/15	E0855	\$502.63
000355227265-01	M.C.	Lida's Medical Supply, Inc.	3/30/15	L0637	\$844.13
000355227265-01	M.C.	Lida's Medical Supply, Inc.	3/20/15	L3671	\$690.23
000355227265-01	M.C.	Lida's Medical Supply, Inc.	3/18/15	E1399	\$766.80
000346500507-13	M.D.	Lida's Medical Supply, Inc.	1/19/15	L0637	\$844.13
000349886209-01	M.G.	Lida's Medical Supply, Inc.	2/10/15	E1399	\$1,066.65
000351303342-02	M.G.	Lida's Medical Supply, Inc.	12/22/14	E0199	\$19.48
000351303342-02	M.G.	Lida's Medical Supply, Inc.	12/22/14	E0217	\$422.00
000351303342-02	M.G.	Lida's Medical Supply, Inc.	12/22/14	E2602	\$107.95
000351303342-02	M.G.	Lida's Medical Supply, Inc.	12/22/14	L0180	\$233.00
000351303342-02	M.G.	Lida's Medical Supply, Inc.	12/22/14	L0627	\$322.98
000351303342-02	M.G.	Lida's Medical Supply, Inc.	1/30/15	E0855	\$502.63
000351303342-02	M.G.	Lida's Medical Supply, Inc.	2/9/15	L0637	\$844.13
000351303342-02	M.G.	Lida's Medical Supply, Inc.	1/30/15	E1399	\$247.50
000351303342-02	M.G.	Lida's Medical Supply, Inc.	12/22/14	E1399	\$155.52
000357593276-10	M.G.	Lida's Medical Supply, Inc.	1/28/15	E0199	\$38.96
000357593276-10	M.G.	Lida's Medical Supply, Inc.	1/28/15	E0272	\$311.04
000357593276-10	M.G.	Lida's Medical Supply, Inc.	1/28/15	E2602	\$215.90
000357593276-10	M.G.	Lida's Medical Supply, Inc.	1/28/15	L0627	\$645.96
000369185160-02	M.H.	Lida's Medical Supply, Inc.	9/30/15	E0855	\$502.63
000369185160-02	M.H.	Lida's Medical Supply, Inc.	9/30/15	L0637	\$844.13
000369185160-02	M.H.	Lida's Medical Supply, Inc.	9/30/15	L3671	\$690.23
000361453913-01	M.J.	Lida's Medical Supply, Inc.	8/23/15	E0190	\$22.04
000361453913-01	M.J.	Lida's Medical Supply, Inc.	8/23/15	E2602	\$107.95
000361453913-01	M.J.	Lida's Medical Supply, Inc.	8/23/15	L0627	\$322.98
000361453913-01	M.J.	Lida's Medical Supply, Inc.	8/23/15	E1399	\$292.50
000371332735-01	M.L.	Lida's Medical Supply, Inc.	6/15/15	E0217	\$422.00
000371332735-01	M.L.	Lida's Medical Supply, Inc.	7/24/15	E0730	\$76.25
000371332735-01	M.L.	Lida's Medical Supply, Inc.	7/24/15	E1399	\$559.50
000347221707-02	M.M.	Lida's Medical Supply, Inc.	1/21/15	E1399	\$1,066.65
000353205123-06	M.M.	Lida's Medical Supply, Inc.	3/16/15	E1399	\$1,066.65
000353205123-06	M.M.	Lida's Medical Supply, Inc.	3/5/15	E0199	\$19.48
000353205123-06	M.M.	Lida's Medical Supply, Inc.	3/5/15	E0272	\$155.52
000353205123-06	M.M.	Lida's Medical Supply, Inc.	3/5/15	E2602	\$107.95
000353205123-06	M.M.	Lida's Medical Supply, Inc.	3/5/15	L0627	\$322.98
000353205123-06	M.M.	Lida's Medical Supply, Inc.	3/5/15	E0217	\$422.00
000353205123-06	M.M.	Lida's Medical Supply, Inc.	3/20/15	E0855	\$502.63
000398533851-04	M.M.	Lida's Medical Supply, Inc.	3/14/16	E1399	\$674.92
000398533851-04	M.M.	Lida's Medical Supply, Inc.	3/14/16	E0730	\$76.25
000342052321-02	M.N.	Lida's Medical Supply, Inc.	12/26/14	L3671	\$690.23
000405593286-01	M.P.	Lida's Medical Supply, Inc.	5/6/16	E0855	\$502.63
000405593286-01	M.P.	Lida's Medical Supply, Inc.	5/2/16	E1399	\$247.50
000371514308-02	M.R.	Lida's Medical Supply, Inc.	7/15/15	E1399	\$1,166.98
000371514308-02	M.R.	Lida's Medical Supply, Inc.	6/18/15	E0190	\$22.04
000371514308-02	M.R.	Lida's Medical Supply, Inc.	6/18/15	E0199	\$19.48
000371514308-02	M.R.	Lida's Medical Supply, Inc.	6/18/15	E0272	\$155.52
000371514308-02	M.R.	Lida's Medical Supply, Inc.	6/18/15	E2611	\$282.40

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000371514308-02	M.R.	Lida's Medical Supply, Inc.	6/18/15	L0180	\$233.00
000371514308-02	M.R.	Lida's Medical Supply, Inc.	6/18/15	L0627	\$322.98
000371514308-02	M.R.	Lida's Medical Supply, Inc.	6/18/15	L3670	\$111.07
000371514308-02	M.R.	Lida's Medical Supply, Inc.	6/18/15	E0217	\$422.00
000407619436-02	M.R.	Lida's Medical Supply, Inc.	4/15/16	E1399	\$842.36
000407619436-02	M.R.	Lida's Medical Supply, Inc.	4/12/16	E0190	\$22.04
000407619436-02	M.R.	Lida's Medical Supply, Inc.	4/12/16	E0199	\$19.48
000407619436-02	M.R.	Lida's Medical Supply, Inc.	4/12/16	E0217	\$422.00
000407619436-02	M.R.	Lida's Medical Supply, Inc.	4/12/16	L0172	\$75.00
000407619436-02	M.R.	Lida's Medical Supply, Inc.	4/12/16	L0628	\$65.92
000407619436-02	M.R.	Lida's Medical Supply, Inc.	4/12/16	L1820	\$110.00
000407619436-02	M.R.	Lida's Medical Supply, Inc.	4/12/16	L1910	\$145.00
000407619436-02	M.R.	Lida's Medical Supply, Inc.	5/6/16	E0855	\$502.63
000407619436-02	M.R.	Lida's Medical Supply, Inc.	5/11/16	L0637	\$844.13
000352470488-04	M.S.	Lida's Medical Supply, Inc.	2/9/15	L1832	\$607.55
000373948355-01	M.V.	Lida's Medical Supply, Inc.	6/30/15	E0199	\$19.48
000373948355-01	M.V.	Lida's Medical Supply, Inc.	6/30/15	E0217	\$422.00
000373948355-01	M.V.	Lida's Medical Supply, Inc.	6/30/15	E0272	\$155.52
000373948355-01	M.V.	Lida's Medical Supply, Inc.	6/30/15	L0180	\$233.00
000373948355-01	M.V.	Lida's Medical Supply, Inc.	6/30/15	L0627	\$322.98
000373276005-01	M.W.	Lida's Medical Supply, Inc.	10/12/15	L3671	\$690.23
000407091693-02	M.W.	Lida's Medical Supply, Inc.	4/1/16	E0190	\$22.04
000407091693-02	M.W.	Lida's Medical Supply, Inc.	4/1/16	E0199	\$19.48
000407091693-02	M.W.	Lida's Medical Supply, Inc.	4/1/16	E1399	\$206.53
000372620419-01	N.A.	Lida's Medical Supply, Inc.	6/15/15	E0190	\$22.04
000372620419-01	N.A.	Lida's Medical Supply, Inc.	6/15/15	E0199	\$19.48
000372620419-01	N.A.	Lida's Medical Supply, Inc.	6/15/15	E0272	\$155.52
000372620419-01	N.A.	Lida's Medical Supply, Inc.	6/22/15	E0730	\$76.25
000372620419-01	N.A.	Lida's Medical Supply, Inc.	6/15/15	E2611	\$282.40
000372620419-01	N.A.	Lida's Medical Supply, Inc.	6/15/15	L0180	\$233.00
000372620419-01	N.A.	Lida's Medical Supply, Inc.	6/15/15	L0627	\$322.98
000372620419-01	N.A.	Lida's Medical Supply, Inc.	6/22/15	E1399	\$519.30
000357593276-02	N.C.	Lida's Medical Supply, Inc.	1/19/15	E0199	\$19.48
000357593276-02	N.C.	Lida's Medical Supply, Inc.	1/19/15	E0272	\$155.52
000357593276-02	N.C.	Lida's Medical Supply, Inc.	1/19/15	E2602	\$107.95
000357593276-02	N.C.	Lida's Medical Supply, Inc.	1/19/15	L0627	\$322.98
000368916573-03	N.C.	Lida's Medical Supply, Inc.	5/18/15	E0199	\$19.48
000368916573-03	N.C.	Lida's Medical Supply, Inc.	5/18/15	E0217	\$422.00
000368916573-03	N.C.	Lida's Medical Supply, Inc.	5/18/15	E0272	\$155.52
000368916573-03	N.C.	Lida's Medical Supply, Inc.	5/18/15	E1399	\$474.30
000379067846-02	N.G.	Lida's Medical Supply, Inc.	7/31/15	E2619	\$0.00
000351830831-02	N.M.	Lida's Medical Supply, Inc.	3/3/15	E0855	\$502.63
000351830831-02	N.M.	Lida's Medical Supply, Inc.	3/3/15	L0637	\$844.13
000352470488-02	N.P.	Lida's Medical Supply, Inc.	2/24/15	L0637	\$844.13
000355760232-04	N.S.	Lida's Medical Supply, Inc.	4/16/15	E0855	\$502.63
000355760232-04	N.S.	Lida's Medical Supply, Inc.	4/16/15	L0637	\$844.13
000361700099-01	N.T.	Lida's Medical Supply, Inc.	9/24/15	L1832	\$607.55
000370614967-01	N.W.	Lida's Medical Supply, Inc.	6/17/15	E0272	\$155.52
000370614967-01	N.W.	Lida's Medical Supply, Inc.	6/17/15	E2611	\$282.40
000370614967-01	N.W.	Lida's Medical Supply, Inc.	6/17/15	L0140	\$50.00
000370614967-01	N.W.	Lida's Medical Supply, Inc.	6/17/15	L0180	\$233.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000370614967-01	N.W.	Lida's Medical Supply, Inc.	6/17/15	L0627	\$322.98
000370614967-01	N.W.	Lida's Medical Supply, Inc.	6/17/15	E1399	\$519.30
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	E0190	\$22.04
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	E0199	\$19.48
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	E0272	\$155.52
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	E2602	\$107.95
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	L0180	\$233.00
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	L0627	\$322.98
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	L1820	\$110.00
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	L3670	\$111.07
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	L3710	\$0.00
000356456798-02	O.A.	Lida's Medical Supply, Inc.	1/23/15	L3908	\$47.50
000382527174-01	O.C.	Lida's Medical Supply, Inc.	9/28/15	E0855	\$502.63
000382527174-01	O.C.	Lida's Medical Supply, Inc.	10/21/15	L0637	\$844.13
000381989920-02	O.W.	Lida's Medical Supply, Inc.	12/31/15	E0855	\$502.63
000376784740-02	O.Y.	Lida's Medical Supply, Inc.	7/13/15	E0199	\$19.48
000376784740-02	O.Y.	Lida's Medical Supply, Inc.	7/13/15	E0217	\$422.00
000376784740-02	O.Y.	Lida's Medical Supply, Inc.	7/13/15	E0272	\$155.52
000376784740-02	O.Y.	Lida's Medical Supply, Inc.	7/13/15	E2602	\$107.95
000376784740-02	O.Y.	Lida's Medical Supply, Inc.	7/13/15	L0180	\$233.00
000376784740-02	O.Y.	Lida's Medical Supply, Inc.	7/13/15	L0627	\$322.98
000376784740-02	O.Y.	Lida's Medical Supply, Inc.	9/9/15	E0855	\$502.63
000376784740-02	O.Y.	Lida's Medical Supply, Inc.	9/9/15	L0637	\$844.13
000424423333-03	P.G.	Lida's Medical Supply, Inc.	9/23/16	E1399	\$944.90
000362161985-03	P.H.	Lida's Medical Supply, Inc.	5/18/15	E0855	\$502.63
000362161985-03	P.H.	Lida's Medical Supply, Inc.	5/18/15	L0637	\$844.13
000421909292-01	P.L.	Lida's Medical Supply, Inc.	7/21/16	E0190	\$22.04
000421909292-01	P.L.	Lida's Medical Supply, Inc.	7/21/16	E0199	\$19.48
000421909292-01	P.L.	Lida's Medical Supply, Inc.	7/21/16	E0217	\$422.00
000421909292-01	P.L.	Lida's Medical Supply, Inc.	7/21/16	L0628	\$65.92
000421909292-01	P.L.	Lida's Medical Supply, Inc.	7/21/16	E1399	\$144.96
000356884155-01	P.M.	Lida's Medical Supply, Inc.	4/9/15	L0637	\$844.13
000378075410-02	P.P.	Lida's Medical Supply, Inc.	8/10/15	E1399	\$649.60
000378075410-02	P.P.	Lida's Medical Supply, Inc.	7/31/15	E0190	\$22.04
000378075410-02	P.P.	Lida's Medical Supply, Inc.	7/31/15	E0199	\$19.48
000378075410-02	P.P.	Lida's Medical Supply, Inc.	7/31/15	E0272	\$155.52
000378075410-02	P.P.	Lida's Medical Supply, Inc.	8/10/15	E0730	\$76.25
000378075410-02	P.P.	Lida's Medical Supply, Inc.	7/31/15	E2611	\$282.40
000378075410-02	P.P.	Lida's Medical Supply, Inc.	7/31/15	L0180	\$233.00
000378075410-02	P.P.	Lida's Medical Supply, Inc.	7/31/15	L0627	\$322.98
000378075410-02	P.P.	Lida's Medical Supply, Inc.	7/31/15	L1820	\$110.00
000378075410-02	P.P.	Lida's Medical Supply, Inc.	9/8/15	E0855	\$502.63
000378075410-02	P.P.	Lida's Medical Supply, Inc.	10/5/15	L0637	\$844.13
000349032557-01	P.R.	Lida's Medical Supply, Inc.	3/5/15	L0637	\$1,688.26
000349032557-01	P.R.	Lida's Medical Supply, Inc.	2/10/15	L3671	\$690.23
000388012148-02	P.S.	Lida's Medical Supply, Inc.	10/19/15	E0190	\$22.04
000388012148-02	P.S.	Lida's Medical Supply, Inc.	10/19/15	E0199	\$19.48
000388012148-02	P.S.	Lida's Medical Supply, Inc.	10/19/15	E0217	\$422.00
000388012148-02	P.S.	Lida's Medical Supply, Inc.	10/19/15	E0272	\$155.52
000388012148-02	P.S.	Lida's Medical Supply, Inc.	10/19/15	E2602	\$107.95
000388012148-02	P.S.	Lida's Medical Supply, Inc.	10/19/15	L0180	\$233.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000388012148-02	P.S.	Lida's Medical Supply, Inc.	10/19/15	L0627	\$322.98
000388012148-02	P.S.	Lida's Medical Supply, Inc.	12/7/15	L0637	\$844.13
000402937361-01	R.B.	Lida's Medical Supply, Inc.	2/29/16	E1399	\$519.30
000402937361-01	R.B.	Lida's Medical Supply, Inc.	2/25/16	E2602	\$107.95
000402937361-01	R.B.	Lida's Medical Supply, Inc.	2/25/16	L0140	\$50.00
000402937361-01	R.B.	Lida's Medical Supply, Inc.	2/25/16	L0180	\$233.00
000402937361-01	R.B.	Lida's Medical Supply, Inc.	2/25/16	L0627	\$322.98
000402937361-01	R.B.	Lida's Medical Supply, Inc.	2/25/16	E1399	\$59.98
000410976633-02	R.C.	Lida's Medical Supply, Inc.	5/2/16	E0190	\$19.48
000410976633-02	R.C.	Lida's Medical Supply, Inc.	5/2/16	L0172	\$75.00
000410976633-02	R.C.	Lida's Medical Supply, Inc.	5/2/16	L0628	\$65.92
000410976633-02	R.C.	Lida's Medical Supply, Inc.	5/2/16	L3670	\$111.07
000410976633-02	R.C.	Lida's Medical Supply, Inc.	5/2/16	E1399	\$144.96
000356826164-02	R.D.	Lida's Medical Supply, Inc.	1/15/15	E0190	\$22.04
000356826164-02	R.D.	Lida's Medical Supply, Inc.	1/15/15	E0199	\$19.48
000356826164-02	R.D.	Lida's Medical Supply, Inc.	1/15/15	E0217	\$422.00
000356826164-02	R.D.	Lida's Medical Supply, Inc.	1/15/15	E0272	\$155.52
000356826164-02	R.D.	Lida's Medical Supply, Inc.	1/15/15	E2602	\$107.95
000356826164-02	R.D.	Lida's Medical Supply, Inc.	1/15/15	L0180	\$233.00
000356826164-02	R.D.	Lida's Medical Supply, Inc.	1/15/15	L0627	\$322.98
000356826164-02	R.D.	Lida's Medical Supply, Inc.	1/15/15	L3670	\$111.07
000356826164-02	R.D.	Lida's Medical Supply, Inc.	4/29/15	L3671	\$690.23
000356826164-02	R.D.	Lida's Medical Supply, Inc.	4/29/15	E0855	\$502.63
000356826164-02	R.D.	Lida's Medical Supply, Inc.	3/10/15	E1399	\$819.15
000356826164-02	R.D.	Lida's Medical Supply, Inc.	6/30/15	E1399	\$247.50
000355760232-01	R.E.	Lida's Medical Supply, Inc.	4/16/15	E0855	\$502.63
000355760232-01	R.E.	Lida's Medical Supply, Inc.	4/22/15	L0637	\$844.13
000351508056-04	R.H.	Lida's Medical Supply, Inc.	2/16/15	L0637	\$844.13
000351508056-04	R.H.	Lida's Medical Supply, Inc.	2/16/15	E0855	\$502.63
000351508056-04	R.H.	Lida's Medical Supply, Inc.	2/4/15	E1399	\$1,066.65
000347740672-04	R.K.	Lida's Medical Supply, Inc.	1/20/15	E0855	\$502.63
000347740672-04	R.K.	Lida's Medical Supply, Inc.	2/16/15	L1832	\$607.55
000347740672-04	R.K.	Lida's Medical Supply, Inc.	4/13/15	L3671	\$690.23
000370599242-02	R.L.	Lida's Medical Supply, Inc.	5/11/15	E0199	\$19.48
000370599242-02	R.L.	Lida's Medical Supply, Inc.	5/11/15	E0217	\$422.00
000370599242-02	R.L.	Lida's Medical Supply, Inc.	5/11/15	E0272	\$155.52
000370599242-02	R.L.	Lida's Medical Supply, Inc.	5/11/15	E2602	\$107.95
000370599242-02	R.L.	Lida's Medical Supply, Inc.	5/11/15	L0267	\$322.98
000350188496-02	R.M.	Lida's Medical Supply, Inc.	1/12/15	E0855	\$502.63
000350188496-02	R.M.	Lida's Medical Supply, Inc.	1/12/15	L0637	\$844.13
000350315867-02	R.M.	Lida's Medical Supply, Inc.	1/16/15	E0190	\$22.04
000350315867-02	R.M.	Lida's Medical Supply, Inc.	1/16/15	E0199	\$19.48
000350315867-02	R.M.	Lida's Medical Supply, Inc.	1/16/15	E0272	\$155.52
000350315867-02	R.M.	Lida's Medical Supply, Inc.	1/16/15	E2602	\$107.95
000350315867-02	R.M.	Lida's Medical Supply, Inc.	1/16/15	L0627	\$322.98
000350315867-02	R.M.	Lida's Medical Supply, Inc.	1/30/15	E0855	\$502.63
000350315867-02	R.M.	Lida's Medical Supply, Inc.	2/16/15	E0217	\$422.00
000350315867-02	R.M.	Lida's Medical Supply, Inc.	2/16/15	L0180	\$233.00
000350315867-02	R.M.	Lida's Medical Supply, Inc.	2/16/15	L1832	\$607.55
000350315867-02	R.M.	Lida's Medical Supply, Inc.	2/16/15	L3671	\$690.23
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E0105	\$18.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E0190	\$22.04
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E0199	\$19.48
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E0272	\$155.52
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E2611	\$282.40
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	L0180	\$233.00
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	L0627	\$322.98
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	L1820	\$110.00
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E0105	\$18.75
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E0190	\$22.04
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E0199	\$19.48
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E0272	\$155.52
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	E2611	\$282.40
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	L0180	\$233.00
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	L0627	\$322.98
000375744646-06	R.M.	Lida's Medical Supply, Inc.	7/15/15	L1820	\$110.00
000403045636-01	R.M.	Lida's Medical Supply, Inc.	2/24/16	E0190	\$22.04
000403045636-01	R.M.	Lida's Medical Supply, Inc.	2/24/16	E0199	\$19.48
000403045636-01	R.M.	Lida's Medical Supply, Inc.	2/24/16	E0217	\$422.00
000403045636-01	R.M.	Lida's Medical Supply, Inc.	2/24/16	E2602	\$107.95
000403045636-01	R.M.	Lida's Medical Supply, Inc.	2/24/16	L0180	\$233.00
000403045636-01	R.M.	Lida's Medical Supply, Inc.	2/24/16	L0627	\$322.98
000403045636-01	R.M.	Lida's Medical Supply, Inc.	2/24/16	E1399	\$59.98
000446308140-02	R.P.	Lida's Medical Supply, Inc.	2/9/17	E1399	\$144.96
000446308140-02	R.P.	Lida's Medical Supply, Inc.	2/9/17	E0190	\$22.04
000446308140-02	R.P.	Lida's Medical Supply, Inc.	2/9/17	E0199	\$19.48
000446308140-02	R.P.	Lida's Medical Supply, Inc.	2/9/17	E0217	\$422.00
000446308140-02	R.P.	Lida's Medical Supply, Inc.	2/9/17	L0172	\$75.00
000446308140-02	R.P.	Lida's Medical Supply, Inc.	2/9/17	L0628	\$65.92
000446308140-02	R.P.	Lida's Medical Supply, Inc.	2/9/17	L1820	\$110.00
000352852024-03	R.S.	Lida's Medical Supply, Inc.	1/16/15	E0190	\$22.04
000352852024-03	R.S.	Lida's Medical Supply, Inc.	1/16/15	E0199	\$19.48
000352852024-03	R.S.	Lida's Medical Supply, Inc.	1/16/15	E2602	\$107.95
000352852024-03	R.S.	Lida's Medical Supply, Inc.	1/16/15	L0180	\$233.00
000352852024-03	R.S.	Lida's Medical Supply, Inc.	1/16/15	L0627	\$322.98
000352852024-03	R.S.	Lida's Medical Supply, Inc.	1/16/15	L3670	\$111.07
000352852024-03	R.S.	Lida's Medical Supply, Inc.	4/1/15	E0855	\$502.63
000352852024-03	R.S.	Lida's Medical Supply, Inc.	1/16/15	E1399	\$155.52
000358403525-01	R.T.	Lida's Medical Supply, Inc.	6/18/15	L0637	\$844.13
000405883067-01	R.T.	Lida's Medical Supply, Inc.	4/25/16	E1399	\$674.92
000405883067-01	R.T.	Lida's Medical Supply, Inc.	4/25/16	E0730	\$76.25
000405883067-01	R.T.	Lida's Medical Supply, Inc.	4/18/16	E0855	\$502.63
000405883067-01	R.T.	Lida's Medical Supply, Inc.	4/25/16	L0637	\$844.13
000405883067-01	R.T.	Lida's Medical Supply, Inc.	4/28/16	L3670	\$251.34
000442273033-01	R.W.	Lida's Medical Supply, Inc.	1/6/17	E1399	\$437.46
000442273033-01	R.W.	Lida's Medical Supply, Inc.	1/6/17	E0190	\$22.04
000442273033-01	R.W.	Lida's Medical Supply, Inc.	1/6/17	E0199	\$19.48
000442273033-01	R.W.	Lida's Medical Supply, Inc.	1/6/17	L0628	\$65.92
000358046704-02	S.A.	Lida's Medical Supply, Inc.	2/24/15	E0190	\$22.04
000358046704-02	S.A.	Lida's Medical Supply, Inc.	2/24/15	L0180	\$233.00
000358046704-02	S.A.	Lida's Medical Supply, Inc.	2/24/15	L0627	\$322.98
000358046704-02	S.A.	Lida's Medical Supply, Inc.	2/24/15	L1820	\$110.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000358046704-02	S.A.	Lida's Medical Supply, Inc.	2/24/15	L3670	\$111.07
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/10/15	E1399	\$1,036.78
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/4/15	E0172	\$155.52
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/4/15	E0199	\$19.48
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/4/15	E0217	\$422.00
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/4/15	L0180	\$233.00
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/4/15	L0627	\$322.98
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/4/15	L3670	\$111.07
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/29/15	E0855	\$502.63
000365614346-02	S.A.	Lida's Medical Supply, Inc.	6/29/15	L0637	\$844.13
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	E1399	\$649.50
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	E0730	\$76.25
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	E0190	\$22.04
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	E0199	\$19.48
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	E0272	\$155.52
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	E2611	\$282.40
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	L0180	\$233.00
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	L0627	\$322.98
000388408972-05	S.B.	Lida's Medical Supply, Inc.	10/20/15	L1820	\$220.00
000349529163-01	S.D.	Lida's Medical Supply, Inc.	1/12/15	E0855	\$502.63
000349529163-01	S.D.	Lida's Medical Supply, Inc.	1/19/15	L0637	\$844.13
000349529163-01	S.D.	Lida's Medical Supply, Inc.	2/2/15	E0730	\$76.25
000349529163-01	S.D.	Lida's Medical Supply, Inc.	2/2/15	E1399	\$519.30
000376939583-01	S.G.	Lida's Medical Supply, Inc.	8/11/15	E0190	\$22.04
000376939583-01	S.G.	Lida's Medical Supply, Inc.	8/11/15	E0199	\$19.48
000376939583-01	S.G.	Lida's Medical Supply, Inc.	8/11/15	E0272	\$155.52
000376939583-01	S.G.	Lida's Medical Supply, Inc.	8/17/15	E0730	\$76.25
000376939583-01	S.G.	Lida's Medical Supply, Inc.	8/11/15	E2611	\$282.40
000376939583-01	S.G.	Lida's Medical Supply, Inc.	8/11/15	L0180	\$233.00
000376939583-01	S.G.	Lida's Medical Supply, Inc.	8/11/15	L0627	\$322.98
000376939583-01	S.G.	Lida's Medical Supply, Inc.	8/17/15	E1399	\$649.50
000382909760-02	S.H.	Lida's Medical Supply, Inc.	7/20/15	E1399	\$649.50
000382909760-02	S.H.	Lida's Medical Supply, Inc.	7/20/15	E0272	\$155.52
000382909760-02	S.H.	Lida's Medical Supply, Inc.	7/20/15	E2611	\$282.40
000382909760-02	S.H.	Lida's Medical Supply, Inc.	7/20/15	L0140	\$50.00
000382909760-02	S.H.	Lida's Medical Supply, Inc.	7/20/15	L0180	\$233.00
000382909760-02	S.H.	Lida's Medical Supply, Inc.	7/20/15	L0627	\$322.98
000384467098-03	S.H.	Lida's Medical Supply, Inc.	10/21/15	E0855	\$502.63
000384467098-03	S.H.	Lida's Medical Supply, Inc.	10/21/15	L0637	\$844.13
000387055361-01	S.J.	Lida's Medical Supply, Inc.	10/15/15	E0272	\$155.52
000387055361-01	S.J.	Lida's Medical Supply, Inc.	10/15/15	E2611	\$282.40
000387055361-01	S.J.	Lida's Medical Supply, Inc.	10/15/15	L0180	\$233.00
000387055361-01	S.J.	Lida's Medical Supply, Inc.	10/15/15	L0627	\$322.98
000387055361-01	S.J.	Lida's Medical Supply, Inc.	2/1/16	E0730	\$76.25
000387055361-01	S.J.	Lida's Medical Supply, Inc.	2/1/16	E1399	\$519.30
000360182182-01	S.L.	Lida's Medical Supply, Inc.	5/5/15	L0637	\$844.13
000347190407-02	S.M.	Lida's Medical Supply, Inc.	1/13/15	L0637	\$844.13
000365643733-02	S.M.	Lida's Medical Supply, Inc.	4/6/15	E0190	\$22.04
000365643733-02	S.M.	Lida's Medical Supply, Inc.	4/6/15	E0199	\$19.48
000365643733-02	S.M.	Lida's Medical Supply, Inc.	4/6/15	E0272	\$155.52
000365643733-02	S.M.	Lida's Medical Supply, Inc.	4/8/15	E0730	\$76.25

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000365643733-02	S.M.	Lida's Medical Supply, Inc.	4/6/15	E2602	\$107.95
000365643733-02	S.M.	Lida's Medical Supply, Inc.	4/6/15	L0180	\$233.00
000365643733-02	S.M.	Lida's Medical Supply, Inc.	4/6/15	L0627	\$322.98
000365643733-02	S.M.	Lida's Medical Supply, Inc.	6/29/15	E0855	\$502.63
000365643733-02	S.M.	Lida's Medical Supply, Inc.	6/29/15	L0637	\$844.13
000365643733-02	S.M.	Lida's Medical Supply, Inc.	4/8/15	E1399	\$519.30
000420805350-01	S.M.	Lida's Medical Supply, Inc.	8/22/16	E1399	\$697.40
000420805350-01	S.M.	Lida's Medical Supply, Inc.	7/25/16	E0199	\$19.48
000420805350-01	S.M.	Lida's Medical Supply, Inc.	7/25/16	L0172	\$75.00
000420805350-01	S.M.	Lida's Medical Supply, Inc.	7/25/16	L0628	\$65.92
000420805350-01	S.M.	Lida's Medical Supply, Inc.	8/22/16	E0855	\$502.63
000420805350-01	S.M.	Lida's Medical Supply, Inc.	7/25/16	E1399	\$71.61
000427157185-02	S.O.	Lida's Medical Supply, Inc.	9/12/16	E0199	\$19.48
000427157185-02	S.O.	Lida's Medical Supply, Inc.	9/12/16	L0172	\$75.00
000427157185-02	S.O.	Lida's Medical Supply, Inc.	9/12/16	L0628	\$65.92
000427157185-02	S.O.	Lida's Medical Supply, Inc.	9/12/16	E1399	\$71.61
000373768191-01	S.P.	Lida's Medical Supply, Inc.	7/4/15	E0190	\$22.04
000373768191-01	S.P.	Lida's Medical Supply, Inc.	7/4/15	E0199	\$19.48
000373768191-01	S.P.	Lida's Medical Supply, Inc.	7/4/15	E0217	\$422.00
000373768191-01	S.P.	Lida's Medical Supply, Inc.	7/4/15	E0272	\$155.52
000373768191-01	S.P.	Lida's Medical Supply, Inc.	7/4/15	E2611	\$282.40
000373768191-01	S.P.	Lida's Medical Supply, Inc.	7/4/15	L0180	\$233.00
000373768191-01	S.P.	Lida's Medical Supply, Inc.	7/4/15	L0627	\$322.98
000373768191-01	S.P.	Lida's Medical Supply, Inc.	7/4/15	L1820	\$110.00
000340917236-05	S.R.	Lida's Medical Supply, Inc.	1/13/15	E0855	\$502.63
000340917236-05	S.R.	Lida's Medical Supply, Inc.	1/13/15	L0637	\$844.13
000346605736-04	S.W.	Lida's Medical Supply, Inc.	1/13/15	L0637	\$844.13
000346605736-04	S.W.	Lida's Medical Supply, Inc.	2/23/15	E0855	\$502.63
000353656473-03	T.B.	Lida's Medical Supply, Inc.	1/19/15	E0190	\$22.04
000353656473-03	T.B.	Lida's Medical Supply, Inc.	1/19/15	E0199	\$19.48
000353656473-03	T.B.	Lida's Medical Supply, Inc.	1/19/15	E0272	\$155.52
000353656473-03	T.B.	Lida's Medical Supply, Inc.	1/19/15	E2602	\$107.95
000353656473-03	T.B.	Lida's Medical Supply, Inc.	1/19/15	L0180	\$233.00
000353656473-03	T.B.	Lida's Medical Supply, Inc.	1/19/15	L0627	\$322.98
000353656473-03	T.B.	Lida's Medical Supply, Inc.	2/24/15	E0855	\$502.63
000353656473-03	T.B.	Lida's Medical Supply, Inc.	3/2/15	L0637	\$844.13
000353656473-03	T.B.	Lida's Medical Supply, Inc.	3/9/15	E0730	\$76.25
000353656473-03	T.B.	Lida's Medical Supply, Inc.	9/7/15	L3671	\$690.23
000353656473-03	T.B.	Lida's Medical Supply, Inc.	3/9/15	E1399	\$519.30
000355302076-01	T.C.	Lida's Medical Supply, Inc.	3/19/15	E1399	\$1,066.65
000376646907-02	T.C.	Lida's Medical Supply, Inc.	9/14/15	E1399	\$1,166.98
000376646907-02	T.C.	Lida's Medical Supply, Inc.	7/28/15	E0190	\$22.04
000376646907-02	T.C.	Lida's Medical Supply, Inc.	7/28/15	E0199	\$19.48
000376646907-02	T.C.	Lida's Medical Supply, Inc.	7/28/15	E0217	\$422.00
000376646907-02	T.C.	Lida's Medical Supply, Inc.	7/28/15	E0272	\$155.52
000376646907-02	T.C.	Lida's Medical Supply, Inc.	7/28/15	E2611	\$282.40
000376646907-02	T.C.	Lida's Medical Supply, Inc.	7/28/15	L0180	\$233.00
000376646907-02	T.C.	Lida's Medical Supply, Inc.	7/28/15	L0627	\$322.98
000376646907-02	T.C.	Lida's Medical Supply, Inc.	7/28/15	L1820	\$110.00
000382042869-03	T.D.	Lida's Medical Supply, Inc.	9/29/15	E0190	\$22.04
000382042869-03	T.D.	Lida's Medical Supply, Inc.	9/29/15	E0199	\$19.48

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000382042869-03	T.D.	Lida's Medical Supply, Inc.	9/29/15	E0217	\$422.00
000382042869-03	T.D.	Lida's Medical Supply, Inc.	9/29/15	E0272	\$155.52
000382042869-03	T.D.	Lida's Medical Supply, Inc.	9/29/15	E2611	\$282.40
000382042869-03	T.D.	Lida's Medical Supply, Inc.	9/29/15	L0180	\$233.00
000382042869-03	T.D.	Lida's Medical Supply, Inc.	9/29/15	L0627	\$322.98
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/14/15	E1399	\$649.50
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/10/15	E0190	\$22.04
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/10/15	E0199	\$19.48
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/10/15	E0272	\$155.52
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/14/15	E0730	\$76.25
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/10/15	E2611	\$282.40
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/10/15	L0180	\$233.00
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/10/15	L0627	\$322.98
000378184246-06	T.G.	Lida's Medical Supply, Inc.	8/10/15	L1820	\$110.00
000378184246-06	T.G.	Lida's Medical Supply, Inc.	9/21/15	L0637	\$844.13
000348134859-02	T.H.	Lida's Medical Supply, Inc.	1/23/15	E0855	\$502.63
000348134859-02	T.H.	Lida's Medical Supply, Inc.	1/29/15	L0637	\$844.13
000397363458-01	T.L.	Lida's Medical Supply, Inc.	3/7/16	E0855	\$502.63
000371332735-02	T.M.	Lida's Medical Supply, Inc.	7/6/15	E1399	\$919.48
000371332735-02	T.M.	Lida's Medical Supply, Inc.	6/15/15	E0217	\$422.00
000371332735-02	T.M.	Lida's Medical Supply, Inc.	7/6/15	E0855	\$502.63
000371332735-02	T.M.	Lida's Medical Supply, Inc.	8/25/15	E1399	\$247.50
000381539246-02	T.M.	Lida's Medical Supply, Inc.	8/14/15	E1399	\$1,166.98
000381539246-02	T.M.	Lida's Medical Supply, Inc.	8/7/15	E0190	\$22.04
000381539246-02	T.M.	Lida's Medical Supply, Inc.	8/7/15	E0272	\$155.52
000381539246-02	T.M.	Lida's Medical Supply, Inc.	8/7/15	E2611	\$282.40
000381539246-02	T.M.	Lida's Medical Supply, Inc.	8/7/15	L0627	\$322.98
000372536367-01	T.S.	Lida's Medical Supply, Inc.	7/6/15	E1399	\$1,166.98
000372536367-01	T.S.	Lida's Medical Supply, Inc.	6/29/15	E0199	\$19.48
000372536367-01	T.S.	Lida's Medical Supply, Inc.	6/29/15	E0217	\$422.00
000372536367-01	T.S.	Lida's Medical Supply, Inc.	6/29/15	E0272	\$155.52
000372536367-01	T.S.	Lida's Medical Supply, Inc.	6/29/15	E2611	\$282.40
000372536367-01	T.S.	Lida's Medical Supply, Inc.	6/29/15	L0180	\$233.00
000372536367-01	T.S.	Lida's Medical Supply, Inc.	6/29/15	L0627	\$322.98
000388382764-01	T.S.	Lida's Medical Supply, Inc.	11/24/15	E1399	\$613.59
000388382764-01	T.S.	Lida's Medical Supply, Inc.	11/19/15	E0272	\$155.52
000388382764-01	T.S.	Lida's Medical Supply, Inc.	11/19/15	E2602	\$107.95
000388382764-01	T.S.	Lida's Medical Supply, Inc.	11/19/15	L0140	\$50.00
000388382764-01	T.S.	Lida's Medical Supply, Inc.	11/19/15	L0180	\$233.00
000388382764-01	T.S.	Lida's Medical Supply, Inc.	11/19/15	L0627	\$322.98
000369109574-01	T.W.	Lida's Medical Supply, Inc.	7/9/15	L0637	\$844.13
000352457022-03	V.G.	Lida's Medical Supply, Inc.	2/25/15	E0855	\$502.63
000352457022-03	V.G.	Lida's Medical Supply, Inc.	2/25/15	L0637	\$844.13
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/29/15	E1399	\$789.28
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	E0190	\$22.04
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	E0199	\$19.48
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	E0217	\$422.00
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	E0272	\$155.52
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	E2602	\$107.95
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	L0180	\$233.00
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	L1820	\$110.00
000367632643-01	V.M.	Lida's Medical Supply, Inc.	5/4/15	L3670	\$111.07
000419720940-02	V.R.	Lida's Medical Supply, Inc.	7/14/16	E1399	\$364.11
000419720940-02	V.R.	Lida's Medical Supply, Inc.	7/14/16	E0190	\$22.04
000419720940-02	V.R.	Lida's Medical Supply, Inc.	7/14/16	E0199	\$19.48
000419720940-02	V.R.	Lida's Medical Supply, Inc.	7/14/16	L0628	\$65.92
000376575411-02	V.S.	Lida's Medical Supply, Inc.	7/22/15	E2611	\$282.40
000376575411-02	V.S.	Lida's Medical Supply, Inc.	7/22/15	L0180	\$233.00
000350215216-01	W.A.	Lida's Medical Supply, Inc.	1/23/15	E0199	\$19.48
000350215216-01	W.A.	Lida's Medical Supply, Inc.	1/23/15	E0272	\$155.52
000350215216-01	W.A.	Lida's Medical Supply, Inc.	1/23/15	E2602	\$107.95
000350215216-01	W.A.	Lida's Medical Supply, Inc.	1/23/15	L0627	\$322.98
000352089544-01	W.A.	Lida's Medical Supply, Inc.	1/12/15	E2602	\$107.95
000352089544-01	W.A.	Lida's Medical Supply, Inc.	1/12/15	E1399	\$155.52
000352852024-02	W.D.	Lida's Medical Supply, Inc.	1/20/15	E0190	\$22.04
000352852024-02	W.D.	Lida's Medical Supply, Inc.	1/20/15	E0199	\$19.48
000352852024-02	W.D.	Lida's Medical Supply, Inc.	1/20/15	E0272	\$155.52
000352852024-02	W.D.	Lida's Medical Supply, Inc.	1/20/15	E2602	\$107.95
000352852024-02	W.D.	Lida's Medical Supply, Inc.	1/20/15	L0180	\$233.00
000352852024-02	W.D.	Lida's Medical Supply, Inc.	1/20/15	L0627	\$322.98
000352852024-02	W.D.	Lida's Medical Supply, Inc.	1/20/15	L3670	\$111.07
000352852024-02	W.D.	Lida's Medical Supply, Inc.	4/1/15	E0855	\$502.63
000352852024-02	W.D.	Lida's Medical Supply, Inc.	4/1/15	L0637	\$844.13
000347782377-03	Y.C.	Lida's Medical Supply, Inc.	2/16/15	L0637	\$844.13
000415276773-01	Y.M.	Lida's Medical Supply, Inc.	6/7/16	E0190	\$22.04
000415276773-01	Y.M.	Lida's Medical Supply, Inc.	6/7/16	E0199	\$19.48
000415276773-01	Y.M.	Lida's Medical Supply, Inc.	6/7/16	E0217	\$422.00
000415276773-01	Y.M.	Lida's Medical Supply, Inc.	6/7/16	L0172	\$75.00
000415276773-01	Y.M.	Lida's Medical Supply, Inc.	6/7/16	L0628	\$65.92
000415276773-01	Y.M.	Lida's Medical Supply, Inc.	6/7/16	E1399	\$144.96
000359448412-02	Y.R.	Lida's Medical Supply, Inc.	4/21/15	E0855	\$502.63
000359448412-02	Y.R.	Lida's Medical Supply, Inc.	4/21/15	L0637	\$844.13
000391113973-01	A.J.	Life Equipment, Inc.	1/21/16	L1832	\$607.55
000425559705-02	A.M.	Life Equipment, Inc.	11/10/16	L0637	\$844.13
000417031267-01	B.S.	Life Equipment, Inc.	8/11/16	L1832	\$607.55
000419151410-01	C.M.	Life Equipment, Inc.	8/3/16	E0855	\$502.63
000431123033-02	C.M.	Life Equipment, Inc.	11/23/16	E0855	\$502.63
000431123033-02	C.M.	Life Equipment, Inc.	11/23/16	L0637	\$844.13
000396848525-02	E.J.	Life Equipment, Inc.	2/5/16	E0855	\$502.63
000396848525-02	E.J.	Life Equipment, Inc.	2/5/16	L0637	\$844.13
000428272850-02	F.F.	Life Equipment, Inc.	11/15/16	E0855	\$502.63
000428272850-02	F.F.	Life Equipment, Inc.	11/15/16	L0637	\$844.13
000413034356-01	G.C.	Life Equipment, Inc.	8/4/16	L0637	\$844.13
000413034356-01	G.C.	Life Equipment, Inc.	8/4/16	E0855	\$502.63
000413034356-01	G.C.	Life Equipment, Inc.	8/4/16	L1832	\$607.55
000391537313-01	J.C.	Life Equipment, Inc.	1/29/16	L0637	\$844.13
000431123033-01	J.D.	Life Equipment, Inc.	11/17/16	E0855	\$502.63
000431123033-01	J.D.	Life Equipment, Inc.	11/17/16	L0637	\$844.13
000431123033-01	J.D.	Life Equipment, Inc.	12/15/16	L1832	\$607.55
000410067896-01	J.M.	Life Equipment, Inc.	6/28/16	E0855	\$502.63
000420695965-01	J.W.	Life Equipment, Inc.	10/3/16	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000420695965-01	J.W.	Life Equipment, Inc.	10/3/16	L0637	\$844.13
000414974261-02	K.V.	Life Equipment, Inc.	8/9/16	L1832	\$607.55
000393819305-02	L.C.	Life Equipment, Inc.	1/21/16	L0637	\$844.13
000416105351-01	L.S.	Life Equipment, Inc.	8/20/16	E0855	\$502.63
000416105351-01	L.S.	Life Equipment, Inc.	8/20/16	L0637	\$844.13
000420695965-04	L.W.	Life Equipment, Inc.	8/26/16	E0855	\$502.63
000420695965-04	L.W.	Life Equipment, Inc.	8/26/16	L0637	\$844.13
000420695965-04	L.W.	Life Equipment, Inc.	10/3/16	L3809	\$157.10
000398728816-01	M.E.	Life Equipment, Inc.	7/13/16	L1832	\$607.55
000391129285-01	M.G.	Life Equipment, Inc.	2/10/16	E0855	\$502.63
000391129285-01	M.G.	Life Equipment, Inc.	2/10/16	L0637	\$844.13
000434950127-02	M.G.	Life Equipment, Inc.	1/28/17	L1832	\$607.55
000402125397-01	M.I.	Life Equipment, Inc.	8/2/16	L1832	\$607.55
000421873118-03	M.P.	Life Equipment, Inc.	8/10/16	E0855	\$502.63
000421873118-03	M.P.	Life Equipment, Inc.	8/10/16	L0637	\$844.13
000431015106-01	M.R.	Life Equipment, Inc.	11/3/16	E0855	\$502.63
000431015106-01	M.R.	Life Equipment, Inc.	11/3/16	L0637	\$844.13
000420695965-06	M.W.	Life Equipment, Inc.	8/6/16	L0637	\$844.13
000420695965-06	M.W.	Life Equipment, Inc.	8/23/16	E0855	\$502.63
000420695965-07	N.W.	Life Equipment, Inc.	8/16/16	E0855	\$502.63
000420695965-07	N.W.	Life Equipment, Inc.	8/16/16	L0637	\$844.13
000427498240-02	P.L.	Life Equipment, Inc.	12/12/16	E0855	\$502.63
000421549932-01	R.A.	Life Equipment, Inc.	9/1/16	L0637	\$844.13
000410041123-02	R.F.	Life Equipment, Inc.	7/5/16	E0855	\$502.63
000410041123-02	R.F.	Life Equipment, Inc.	7/5/16	L0637	\$844.13
000428039457-01	R.F.	Life Equipment, Inc.	10/18/16	E0855	\$502.63
000428039457-01	R.F.	Life Equipment, Inc.	10/19/16	L0637	\$844.13
000418016820-02	R.P.	Life Equipment, Inc.	9/24/16	E0855	\$502.63
000418016820-02	R.P.	Life Equipment, Inc.	9/24/16	L0637	\$844.13
000431721570-06	R.R.	Life Equipment, Inc.	12/17/16	E0855	\$502.63
000431721570-06	R.R.	Life Equipment, Inc.	12/17/16	L0637	\$844.13
000429991424-03	S.C.	Life Equipment, Inc.	12/23/16	E0855	\$502.63
000429991424-03	S.C.	Life Equipment, Inc.	12/23/16	L0637	\$844.13
000420374992-01	S.G.	Life Equipment, Inc.	8/25/16	E0855	\$502.63
000420374992-01	S.G.	Life Equipment, Inc.	8/25/16	L0637	\$844.13
000416497278-02	S.H.	Life Equipment, Inc.	7/20/16	E0855	\$502.63
000416497278-02	S.H.	Life Equipment, Inc.	7/20/16	L0637	\$844.13
000435569918-01	V.Q.	Life Equipment, Inc.	11/22/16	E0855	\$502.63
000435569918-01	V.Q.	Life Equipment, Inc.	11/18/16	L0180	\$233.00
000435569918-01	V.Q.	Life Equipment, Inc.	11/22/16	L0637	\$844.13
000423829738-02	W.A.	Life Equipment, Inc.	11/1/16	L0637	\$844.13
000413999508-01	W.S.	Life Equipment, Inc.	6/10/16	E0855	\$502.63
000413999508-01	W.S.	Life Equipment, Inc.	6/10/16	L0637	\$844.13
000421873118-02	Y.G.	Life Equipment, Inc.	8/5/16	L1832	\$607.55
000421873118-02	Y.G.	Life Equipment, Inc.	8/5/16	E0855	\$502.63
000421873118-02	Y.G.	Life Equipment, Inc.	8/5/16	L0637	\$844.13
000421873118-04	Y.P.	Life Equipment, Inc.	8/11/16	L0637	\$844.13
000421873118-04	Y.P.	Life Equipment, Inc.	8/11/16	L1832	\$607.55
000421873118-04	Y.P.	Life Equipment, Inc.	8/11/16	E0855	\$502.63
000425408951-10	Y.P.	Life Equipment, Inc.	8/11/16	L0637	\$844.13
000425408951-10	Y.P.	Life Equipment, Inc.	8/11/16	L1832	\$607.55

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000425408951-10	Y.P.	Life Equipment, Inc.	8/11/16	E0855	\$502.63
000425408951-10	Y.P.	Life Equipment, Inc.	8/11/16	E0855	\$502.63
000425408951-10	Y.P.	Life Equipment, Inc.	8/11/16	L0537	\$844.13
000425408951-10	Y.P.	Life Equipment, Inc.	8/11/16	L1832	\$607.55
000441953361-02	Y.P.	Life Equipment, Inc.	1/30/17	L0637	\$844.13
000441953361-02	Y.P.	Life Equipment, Inc.	1/30/17	E0855	\$502.63
000441953361-02	Y.P.	Life Equipment, Inc.	2/22/17	L1832	\$607.55
000141691162-03	A.A.	Med Equipments Service, Inc.	7/21/09	E0205	\$205.00
000141691162-03	A.A.	Med Equipments Service, Inc.	7/21/09	E0745	\$628.00
000141691162-03	A.A.	Med Equipments Service, Inc.	7/21/09	E1300	\$409.00
000141691162-03	A.A.	Med Equipments Service, Inc.	7/21/09	K0118	\$46.00
000141691162-03	A.A.	Med Equipments Service, Inc.	7/21/09	E1399	\$275.00
000156941064-04	A.A.	Med Equipments Service, Inc.	2/1/10	E0205	\$205.00
000156941064-04	A.A.	Med Equipments Service, Inc.	2/1/10	E0745	\$628.00
000156941064-04	A.A.	Med Equipments Service, Inc.	2/1/10	K0118	\$46.00
000156941064-04	A.A.	Med Equipments Service, Inc.	2/1/10	E1399	\$275.00
000193902822-03	A.C.	Med Equipments Service, Inc.	3/31/11	L3999	\$0.00
000193902822-03	A.C.	Med Equipments Service, Inc.	4/27/11	K0118	\$46.00
000394803431-02	A.D.	Med Equipments Service, Inc.	2/26/16	E1399	\$409.00
000130205420-01	A.F.	Med Equipments Service, Inc.	3/6/09	K0118	\$46.00
000164332546-01	A.F.	Med Equipments Service, Inc.	5/7/10	E0205	\$205.00
000164332546-01	A.F.	Med Equipments Service, Inc.	5/7/10	E0745	\$628.00
000164332546-01	A.F.	Med Equipments Service, Inc.	5/7/10	K0118	\$46.00
000164332546-01	A.F.	Med Equipments Service, Inc.	5/7/10	E1399	\$275.00
000391674355-01	A.F.	Med Equipments Service, Inc.	5/17/16	E1399	\$409.00
000207143892-01	A.G.	Med Equipments Service, Inc.	7/28/11	E1399	\$275.00
000207143892-01	A.G.	Med Equipments Service, Inc.	7/28/11	E0205	\$205.00
000207143892-01	A.G.	Med Equipments Service, Inc.	7/28/11	E0745	\$628.00
000207143892-01	A.G.	Med Equipments Service, Inc.	7/28/11	E1300	\$409.00
000207143892-01	A.G.	Med Equipments Service, Inc.	7/28/11	K0118	\$46.00
000155835267-05	A.H.	Med Equipments Service, Inc.	1/14/10	E0205	\$205.00
000155835267-05	A.H.	Med Equipments Service, Inc.	1/14/10	E0745	\$628.00
000155835267-05	A.H.	Med Equipments Service, Inc.	1/14/10	K0118	\$46.00
000155835267-05	A.H.	Med Equipments Service, Inc.	1/14/10	E1399	\$275.00
000391113973-01	A.J.	Med Equipments Service, Inc.	1/13/16	E1399	\$409.00
000183384833-01	A.K.	Med Equipments Service, Inc.	12/14/10	E0190	\$22.00
000183384833-01	A.K.	Med Equipments Service, Inc.	12/14/10	E0215	\$20.93
000183384833-01	A.K.	Med Equipments Service, Inc.	12/14/10	E0272	\$97.50
000183384833-01	A.K.	Med Equipments Service, Inc.	12/14/10	L0172	\$75.00
000183384833-01	A.K.	Med Equipments Service, Inc.	12/14/10	L0629	\$175.00
000183384833-01	A.K.	Med Equipments Service, Inc.	12/14/10	E1399	\$108.00
000196461891-01	A.K.	Med Equipments Service, Inc.	3/22/11	E0190	\$22.00
000196461891-01	A.K.	Med Equipments Service, Inc.	3/22/11	E0272	\$97.50
000196461891-01	A.K.	Med Equipments Service, Inc.	3/22/11	L0172	\$75.00
000196461891-01	A.K.	Med Equipments Service, Inc.	3/22/11	L0630	\$127.26
000196461891-01	A.K.	Med Equipments Service, Inc.	3/22/11	L3710	\$70.00
000196461891-01	A.K.	Med Equipments Service, Inc.	4/21/11	K0118	\$46.00
000196461891-01	A.K.	Med Equipments Service, Inc.	3/22/11	E1399	\$108.00
000211944152-01	A.K.	Med Equipments Service, Inc.	10/24/11	L3808	\$0.00
000143409514-01	A.L.	Med Equipments Service, Inc.	8/28/09	K0118	\$46.00
000130434533-01	A.M.	Med Equipments Service, Inc.	3/20/09	K0118	\$46.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000140525098-01	A.M.	Med Equipments Service, Inc.	7/21/09	E0205	\$205.00
000140525098-01	A.M.	Med Equipments Service, Inc.	7/21/09	E0745	\$628.00
000140525098-01	A.M.	Med Equipments Service, Inc.	7/21/09	E1300	\$409.00
000140525098-01	A.M.	Med Equipments Service, Inc.	7/21/09	K0118	\$46.00
000140525098-01	A.M.	Med Equipments Service, Inc.	7/21/09	E1399	\$275.00
000145779336-06	A.M.	Med Equipments Service, Inc.	9/25/09	K0118	\$46.00
000165698233-18	A.M.	Med Equipments Service, Inc.	6/1/10	E0205	\$205.00
000165698233-18	A.M.	Med Equipments Service, Inc.	6/1/10	E0745	\$628.00
000165698233-18	A.M.	Med Equipments Service, Inc.	6/1/10	K0118	\$46.00
000165698233-18	A.M.	Med Equipments Service, Inc.	6/1/10	E1399	\$275.00
000171999310-09	A.N.	Med Equipments Service, Inc.	9/24/10	E0205	\$205.00
000171999310-09	A.N.	Med Equipments Service, Inc.	9/24/10	E0745	\$628.00
000171999310-09	A.N.	Med Equipments Service, Inc.	9/24/10	K0118	\$46.00
000171999310-09	A.N.	Med Equipments Service, Inc.	9/24/10	E1399	\$275.00
000206274102-01	A.P.	Med Equipments Service, Inc.	7/25/11	E1399	\$275.00
000206274102-01	A.P.	Med Equipments Service, Inc.	7/25/11	E0205	\$205.00
000206274102-01	A.P.	Med Equipments Service, Inc.	7/25/11	E0745	\$628.00
000206274102-01	A.P.	Med Equipments Service, Inc.	7/25/11	E1300	\$409.00
000206274102-01	A.P.	Med Equipments Service, Inc.	7/25/11	K0118	\$46.00
000223036138-04	A.P.	Med Equipments Service, Inc.	11/18/11	E1399	\$275.00
000223036138-04	A.P.	Med Equipments Service, Inc.	11/18/11	E0205	\$205.00
000223036138-04	A.P.	Med Equipments Service, Inc.	11/18/11	E0745	\$628.00
000223036138-04	A.P.	Med Equipments Service, Inc.	11/18/11	E1300	\$409.00
000223036138-04	A.P.	Med Equipments Service, Inc.	11/18/11	K0118	\$46.00
000146870563-05	A.R.	Med Equipments Service, Inc.	10/2/09	K0118	\$46.00
000134086792-06	A.S.	Med Equipments Service, Inc.	4/14/09	E0205	\$205.00
000134086792-06	A.S.	Med Equipments Service, Inc.	4/14/09	E0745	\$628.00
000134086792-06	A.S.	Med Equipments Service, Inc.	4/14/09	E1300	\$409.00
000134086792-06	A.S.	Med Equipments Service, Inc.	4/14/09	K0118	\$46.00
000134086792-06	A.S.	Med Equipments Service, Inc.	4/14/09	E1399	\$202.00
000134086792-06	A.S.	Med Equipments Service, Inc.	4/14/09	E1399 BE	\$73.00
000175821610-04	A.S.	Med Equipments Service, Inc.	10/5/10	E0205	\$205.00
000175821610-04	A.S.	Med Equipments Service, Inc.	10/5/10	E0745	\$628.00
000175821610-04	A.S.	Med Equipments Service, Inc.	10/5/10	K0118	\$46.00
000175821610-04	A.S.	Med Equipments Service, Inc.	10/5/10	E1300	\$409.00
000175821610-04	A.S.	Med Equipments Service, Inc.	10/5/10	E1399	\$275.00
000179368436-11	A.S.	Med Equipments Service, Inc.	10/11/10	L3808	\$0.00
000142056688-05	A.T.	Med Equipments Service, Inc.	8/3/09	K0118	\$46.00
000151791381-03	A.Z.	Med Equipments Service, Inc.	11/10/09	E0205	\$205.00
000151791381-03	A.Z.	Med Equipments Service, Inc.	11/10/09	E0745	\$628.00
000151791381-03	A.Z.	Med Equipments Service, Inc.	11/10/09	K0118	\$46.00
000151791381-03	A.Z.	Med Equipments Service, Inc.	11/10/09	E1399	\$275.00
000196432298-01	B.L.	Med Equipments Service, Inc.	4/29/11	E1399	\$275.00
000196432298-01	B.L.	Med Equipments Service, Inc.	4/29/11	E0745	\$628.00
000196432298-01	B.L.	Med Equipments Service, Inc.	4/29/11	E1300	\$409.00
000196432298-01	B.L.	Med Equipments Service, Inc.	4/29/11	K0118	\$46.00
000369077011-01	B.P.	Med Equipments Service, Inc.	9/28/15	E1300	\$337.00
000141940956-01	B.S.	Med Equipments Service, Inc.	7/27/09	K0118	\$46.00
000133780106-02	B.V.	Med Equipments Service, Inc.	5/8/09	K0118	\$46.00
000171865082-01	C.A.	Med Equipments Service, Inc.	8/11/10	E0205	\$205.00
000171865082-01	C.A.	Med Equipments Service, Inc.	8/11/10	E0745	\$628.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000171865082-01	C.A.	Med Equipments Service, Inc.	8/11/10	E1300	\$409.00
000171865082-01	C.A.	Med Equipments Service, Inc.	8/11/10	K0118	\$46.00
000171865082-01	C.A.	Med Equipments Service, Inc.	8/11/10	E1399	\$275.00
000404744260-02	C.A.	Med Equipments Service, Inc.	4/8/16	E1399	\$409.00
000147778948-03	C.B.	Med Equipments Service, Inc.	9/21/09	E1300	\$409.00
000180828915-03	C.B.	Med Equipments Service, Inc.	10/19/10	E1399	\$297.00
000180828915-03	C.B.	Med Equipments Service, Inc.	10/19/10	E0190	\$22.00
000180828915-03	C.B.	Med Equipments Service, Inc.	10/19/10	E0215	\$20.93
000180828915-03	C.B.	Med Equipments Service, Inc.	10/19/10	E0272	\$97.50
000180828915-03	C.B.	Med Equipments Service, Inc.	10/19/10	L0172	\$75.00
000180828915-03	C.B.	Med Equipments Service, Inc.	10/19/10	L0629	\$175.00
000176004307-02	C.F.	Med Equipments Service, Inc.	10/14/10	E0205	\$205.00
000176004307-02	C.F.	Med Equipments Service, Inc.	10/14/10	E0745	\$628.00
000176004307-02	C.F.	Med Equipments Service, Inc.	10/14/10	E1300	\$409.00
000176004307-02	C.F.	Med Equipments Service, Inc.	10/14/10	K0118	\$46.00
000176004307-02	C.F.	Med Equipments Service, Inc.	10/14/10	E1399	\$275.00
000181648964-01	C.M.	Med Equipments Service, Inc.	12/17/10	K0118	\$46.00
000193181518-08	C.P.	Med Equipments Service, Inc.	4/14/11	E1300	\$409.00
000178723474-04	C.S.	Med Equipments Service, Inc.	10/21/10	E0190	\$22.00
000178723474-04	C.S.	Med Equipments Service, Inc.	10/21/10	E0272	\$97.50
000178723474-04	C.S.	Med Equipments Service, Inc.	10/21/10	E2619	\$52.00
000178723474-04	C.S.	Med Equipments Service, Inc.	10/21/10	L0172	\$75.00
000178723474-04	C.S.	Med Equipments Service, Inc.	10/21/10	L0629	\$175.00
000178723474-04	C.S.	Med Equipments Service, Inc.	10/21/10	L1820	\$96.00
000178723474-04	C.S.	Med Equipments Service, Inc.	10/21/10	L3710	\$70.00
000133628388-02	D.A.	Med Equipments Service, Inc.	5/5/09	K0118	\$46.00
000177557238-08	D.B.	Med Equipments Service, Inc.	9/20/10	L3808	\$0.00
000141872929-03	D.D.	Med Equipments Service, Inc.	7/29/09	K0118	\$46.00
000181698282-03	D.G.	Med Equipments Service, Inc.	12/8/10	E1399	\$275.00
000181698282-03	D.G.	Med Equipments Service, Inc.	12/8/10	E0205	\$205.00
000181698282-03	D.G.	Med Equipments Service, Inc.	12/8/10	E0745	\$628.00
000181698282-03	D.G.	Med Equipments Service, Inc.	12/8/10	E1300	\$409.00
000181698282-03	D.G.	Med Equipments Service, Inc.	12/8/10	K0118	\$46.00
000131515264-03	D.I.	Med Equipments Service, Inc.	3/13/09	E0205	\$205.00
000131515264-03	D.I.	Med Equipments Service, Inc.	3/13/09	E0745	\$628.00
000131515264-03	D.I.	Med Equipments Service, Inc.	3/13/09	E1300	\$409.00
000131515264-03	D.I.	Med Equipments Service, Inc.	3/13/09	K0118	\$46.00
000131515264-03	D.I.	Med Equipments Service, Inc.	3/13/09	E1399	\$275.00
000163778681-10	D.N.	Med Equipments Service, Inc.	4/27/10	E1300	\$409.00
000163778681-10	D.N.	Med Equipments Service, Inc.	4/27/10	E0205	\$205.00
000163778681-10	D.N.	Med Equipments Service, Inc.	4/27/10	E0745	\$628.00
000163778681-10	D.N.	Med Equipments Service, Inc.	4/27/10	K0118	\$46.00
000163778681-10	D.N.	Med Equipments Service, Inc.	4/27/10	E1399	\$275.00
000181677287-05	D.P.	Med Equipments Service, Inc.	12/14/10	E1399	\$275.00
000181677287-05	D.P.	Med Equipments Service, Inc.	12/14/10	E0205	\$205.00
000181677287-05	D.P.	Med Equipments Service, Inc.	12/14/10	E0745	\$628.00
000181677287-05	D.P.	Med Equipments Service, Inc.	12/14/10	E1300	\$409.00
000181677287-05	D.P.	Med Equipments Service, Inc.	12/14/10	K0118	\$46.00
000201718533-03	D.P.	Med Equipments Service, Inc.	6/24/11	E1399	\$275.00
000201718533-03	D.P.	Med Equipments Service, Inc.	5/25/11	E0190	\$22.00
000201718533-03	D.P.	Med Equipments Service, Inc.	5/25/11	E0215	\$20.93

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000201718533-03	D.P.	Med Equipments Service, Inc.	5/25/11	E0272	\$97.50
000201718533-03	D.P.	Med Equipments Service, Inc.	5/25/11	L0172	\$75.00
000201718533-03	D.P.	Med Equipments Service, Inc.	5/25/11	L0630	\$127.26
000201718533-03	D.P.	Med Equipments Service, Inc.	6/24/11	E0205	\$205.00
000201718533-03	D.P.	Med Equipments Service, Inc.	6/24/11	E0745	\$628.00
000201718533-03	D.P.	Med Equipments Service, Inc.	6/24/11	E1300	\$409.00
000201718533-03	D.P.	Med Equipments Service, Inc.	6/24/11	K0118	\$46.00
000201718533-03	D.P.	Med Equipments Service, Inc.	5/25/11	E1399	\$108.00
000175821610-03	D.S.	Med Equipments Service, Inc.	10/12/10	E1300	\$409.00
000175821610-03	D.S.	Med Equipments Service, Inc.	10/12/10	E0205	\$205.00
000175821610-03	D.S.	Med Equipments Service, Inc.	10/12/10	E0745	\$628.00
000175821610-03	D.S.	Med Equipments Service, Inc.	10/12/10	K0118	\$46.00
000175821610-03	D.S.	Med Equipments Service, Inc.	10/12/10	E1399	\$275.00
000181518341-05	D.S.	Med Equipments Service, Inc.	12/15/10	E1399	\$275.00
000181518341-05	D.S.	Med Equipments Service, Inc.	12/15/10	E0205	\$205.00
000181518341-05	D.S.	Med Equipments Service, Inc.	12/15/10	E0745	\$628.00
000181518341-05	D.S.	Med Equipments Service, Inc.	12/15/10	E1300	\$409.00
000181518341-05	D.S.	Med Equipments Service, Inc.	12/15/10	K0118	\$46.00
000169151891-02	D.T.	Med Equipments Service, Inc.	6/1/10	E0190	\$22.00
000169151891-02	D.T.	Med Equipments Service, Inc.	6/1/10	L0172	\$75.00
000169151891-02	D.T.	Med Equipments Service, Inc.	6/1/10	L0629	\$175.00
000434704607-09	D.T.	Med Equipments Service, Inc.	12/27/16	E1399	\$691.00
000434704607-09	D.T.	Med Equipments Service, Inc.	12/27/16	E0205	\$205.00
000434704607-09	D.T.	Med Equipments Service, Inc.	12/27/16	E0745	\$678.00
000202844049-03	D.U.	Med Equipments Service, Inc.	7/25/11	E1399	\$275.00
000202844049-03	D.U.	Med Equipments Service, Inc.	7/25/11	E0205	\$205.00
000202844049-03	D.U.	Med Equipments Service, Inc.	7/25/11	E0745	\$628.00
000202844049-03	D.U.	Med Equipments Service, Inc.	7/25/11	E1300	\$409.00
000202844049-03	D.U.	Med Equipments Service, Inc.	7/25/11	K0118	\$46.00
000195898506-01	D.W.	Med Equipments Service, Inc.	4/28/11	E1399	\$550.00
000195898506-01	D.W.	Med Equipments Service, Inc.	3/29/11	E0190	\$22.00
000195898506-01	D.W.	Med Equipments Service, Inc.	3/29/11	E0272	\$97.50
000195898506-01	D.W.	Med Equipments Service, Inc.	3/29/11	L0172	\$75.00
000195898506-01	D.W.	Med Equipments Service, Inc.	3/29/11	L0630	\$127.26
000195898506-01	D.W.	Med Equipments Service, Inc.	4/28/11	E0205	\$410.00
000195898506-01	D.W.	Med Equipments Service, Inc.	4/28/11	E0745	\$1,256.00
000195898506-01	D.W.	Med Equipments Service, Inc.	4/28/11	E1300	\$409.00
000195898506-01	D.W.	Med Equipments Service, Inc.	4/28/11	K0118	\$92.00
000195898506-01	D.W.	Med Equipments Service, Inc.	3/29/11	E1399	\$108.00
000142863919-03	E.G.	Med Equipments Service, Inc.	8/12/09	E0205	\$205.00
000142863919-03	E.G.	Med Equipments Service, Inc.	8/12/09	E0745	\$628.00
000142863919-03	E.G.	Med Equipments Service, Inc.	8/12/09	E1300	\$409.00
000142863919-03	E.G.	Med Equipments Service, Inc.	8/12/09	K0118	\$46.00
000142863919-03	E.G.	Med Equipments Service, Inc.	8/12/09	E1399	\$275.00
000133780106-06	E.P.	Med Equipments Service, Inc.	5/8/09	E1300	\$409.00
000133780106-06	E.P.	Med Equipments Service, Inc.	5/8/09	K0118	\$46.00
000164757510-02	E.S.	Med Equipments Service, Inc.	4/16/10	E1300	\$409.00
000183220292-01	E.S.	Med Equipments Service, Inc.	12/8/10	E1399	\$275.00
000183220292-01	E.S.	Med Equipments Service, Inc.	12/8/10	E0745	\$628.00
000183220292-01	E.S.	Med Equipments Service, Inc.	12/8/10	E1300	\$409.00
000183220292-01	E.S.	Med Equipments Service, Inc.	12/8/10	K0118	\$46.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000189290117-03	E.S.	Med Equipments Service, Inc.	3/15/11	K0118	\$46.00
000178217030-04	F.A.	Med Equipments Service, Inc.	9/29/10	E0745	\$628.00
000178217030-04	F.A.	Med Equipments Service, Inc.	9/29/10	E1300	\$409.00
000178217030-04	F.A.	Med Equipments Service, Inc.	9/29/10	K0118	\$46.00
000178217030-04	F.A.	Med Equipments Service, Inc.	9/29/10	E1399	\$275.00
000196461891-04	F.I.	Med Equipments Service, Inc.	4/21/11	K0118	\$46.00
000134086792-03	F.K.	Med Equipments Service, Inc.	4/24/09	K0118	\$46.00
000182537175-03	F.M.	Med Equipments Service, Inc.	12/8/10	E1399	\$275.00
000182537175-03	F.M.	Med Equipments Service, Inc.	11/9/10	L3999	\$0.00
000182537175-03	F.M.	Med Equipments Service, Inc.	12/8/10	E0205	\$205.00
000182537175-03	F.M.	Med Equipments Service, Inc.	12/8/10	E0745	\$628.00
000182537175-03	F.M.	Med Equipments Service, Inc.	12/8/10	E1300	\$409.00
000182537175-03	F.M.	Med Equipments Service, Inc.	12/8/10	K0118	\$46.00
000375170644-03	F.N.	Med Equipments Service, Inc.	8/13/15	E1300	\$337.00
000181677287-01	F.P.	Med Equipments Service, Inc.	12/14/10	E1399	\$275.00
000181677287-01	F.P.	Med Equipments Service, Inc.	12/14/10	E0205	\$205.00
000181677287-01	F.P.	Med Equipments Service, Inc.	12/14/10	E0745	\$628.00
000181677287-01	F.P.	Med Equipments Service, Inc.	12/14/10	E1300	\$409.00
000181677287-01	F.P.	Med Equipments Service, Inc.	12/14/10	K0118	\$46.00
000155835267-01	G.F.	Med Equipments Service, Inc.	1/28/10	E0205	\$205.00
000155835267-01	G.F.	Med Equipments Service, Inc.	1/28/10	E0745	\$628.00
000155835267-01	G.F.	Med Equipments Service, Inc.	1/28/10	K0118	\$46.00
000155835267-01	G.F.	Med Equipments Service, Inc.	1/28/10	E1399	\$275.00
000205015548-01	G.K.	Med Equipments Service, Inc.	8/3/11	E1399	\$275.00
000205015548-01	G.K.	Med Equipments Service, Inc.	8/3/11	E0205	\$205.00
000205015548-01	G.K.	Med Equipments Service, Inc.	8/3/11	E0745	\$628.00
000205015548-01	G.K.	Med Equipments Service, Inc.	8/3/11	E1300	\$409.00
000205015548-01	G.K.	Med Equipments Service, Inc.	8/3/11	K0118	\$46.00
000168593473-01	G.L.	Med Equipments Service, Inc.	6/18/10	E0205	\$205.00
000168593473-01	G.L.	Med Equipments Service, Inc.	6/18/10	E0745	\$628.00
000168593473-01	G.L.	Med Equipments Service, Inc.	6/18/10	K0118	\$46.00
000168593473-01	G.L.	Med Equipments Service, Inc.	6/18/10	E1399	\$275.00
000197223241-03	G.L.	Med Equipments Service, Inc.	3/28/11	E0190	\$22.00
000197223241-03	G.L.	Med Equipments Service, Inc.	3/28/11	E0215	\$20.93
000197223241-03	G.L.	Med Equipments Service, Inc.	3/28/11	E0272	\$97.50
000197223241-03	G.L.	Med Equipments Service, Inc.	3/28/11	L0172	\$75.00
000197223241-03	G.L.	Med Equipments Service, Inc.	3/28/11	L0630	\$127.26
000197223241-03	G.L.	Med Equipments Service, Inc.	3/28/11	L1820	\$96.00
000197223241-03	G.L.	Med Equipments Service, Inc.	3/28/11	L3800	\$76.00
000197223241-03	G.L.	Med Equipments Service, Inc.	4/27/11	K0118	\$46.00
000197223241-03	G.L.	Med Equipments Service, Inc.	3/28/11	E1399	\$108.00
000146748108-01	G.M.	Med Equipments Service, Inc.	9/24/09	K0118	\$46.00
000198060394-03	G.N.	Med Equipments Service, Inc.	5/9/11	E1399	\$275.00
000198060394-03	G.N.	Med Equipments Service, Inc.	4/15/11	E0190	\$22.00
000198060394-03	G.N.	Med Equipments Service, Inc.	4/15/11	E0272	\$97.50
000198060394-03	G.N.	Med Equipments Service, Inc.	4/15/11	L0172	\$75.00
000198060394-03	G.N.	Med Equipments Service, Inc.	4/15/11	L0630	\$127.26
000198060394-03	G.N.	Med Equipments Service, Inc.	5/9/11	E0205	\$205.00
000198060394-03	G.N.	Med Equipments Service, Inc.	5/9/11	E0745	\$628.00
000198060394-03	G.N.	Med Equipments Service, Inc.	5/9/11	E1300	\$409.00
000198060394-03	G.N.	Med Equipments Service, Inc.	5/9/11	K0118	\$46.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000198060394-03	G.N.	Med Equipments Service, Inc.	4/15/11	E1399	\$108.00
000170506975-02	G.R.	Med Equipments Service, Inc.	9/8/10	E1300	\$409.00
000142056688-01	G.T.	Med Equipments Service, Inc.	8/3/09	K0118	\$46.00
000167755965-05	G.T.	Med Equipments Service, Inc.	6/24/10	E0205	\$205.00
000167755965-05	G.T.	Med Equipments Service, Inc.	6/24/10	E0745	\$628.00
000167755965-05	G.T.	Med Equipments Service, Inc.	6/24/10	E1300	\$409.00
000167755965-05	G.T.	Med Equipments Service, Inc.	6/24/10	K0118	\$46.00
000167755965-05	G.T.	Med Equipments Service, Inc.	6/24/10	E1399	\$275.00
000433921987-03	H.F.	Med Equipments Service, Inc.	11/23/16	E1399	\$282.00
000433921987-03	H.F.	Med Equipments Service, Inc.	11/23/16	E0205	\$205.00
000433921987-03	H.F.	Med Equipments Service, Inc.	11/23/16	E0745	\$678.00
000163067804-02	H.K.	Med Equipments Service, Inc.	4/26/10	E1399	\$275.00
000201019536-03	H.M.	Med Equipments Service, Inc.	6/6/11	E1399	\$275.00
000201019536-03	H.M.	Med Equipments Service, Inc.	5/3/11	E1399	\$144.00
000201019536-03	H.M.	Med Equipments Service, Inc.	5/3/11	E0190	\$22.00
000201019536-03	H.M.	Med Equipments Service, Inc.	5/3/11	E0215	\$20.93
000201019536-03	H.M.	Med Equipments Service, Inc.	5/3/11	E0272	\$97.50
000201019536-03	H.M.	Med Equipments Service, Inc.	5/3/11	L0172	\$75.00
000201019536-03	H.M.	Med Equipments Service, Inc.	5/3/11	L0630	\$127.26
000201019536-03	H.M.	Med Equipments Service, Inc.	5/3/11	L1820	\$96.00
000201019536-03	H.M.	Med Equipments Service, Inc.	6/6/11	E0205	\$205.00
000201019536-03	H.M.	Med Equipments Service, Inc.	6/6/11	E0745	\$628.00
000201019536-03	H.M.	Med Equipments Service, Inc.	6/6/11	E1300	\$409.00
000201019536-03	H.M.	Med Equipments Service, Inc.	6/6/11	K0118	\$46.00
000192214970-01	I.A.	Med Equipments Service, Inc.	3/23/11	E1399	\$275.00
000192214970-01	I.A.	Med Equipments Service, Inc.	3/23/11	E0205	\$205.00
000192214970-01	I.A.	Med Equipments Service, Inc.	3/23/11	E0745	\$628.00
000192214970-01	I.A.	Med Equipments Service, Inc.	3/23/11	E1300	\$409.00
000192214970-01	I.A.	Med Equipments Service, Inc.	3/23/11	K0118	\$46.00
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	E0190	\$22.00
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	E0215	\$20.93
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	E0272	\$97.50
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	E2619	\$52.00
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	L0172	\$75.00
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	L0629	\$175.00
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	L1007	\$108.00
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	E1399	\$108.00
000141691162-04	I.M.	Med Equipments Service, Inc.	7/21/09	E0205	\$205.00
000141691162-04	I.M.	Med Equipments Service, Inc.	7/21/09	E0745	\$628.00
000141691162-04	I.M.	Med Equipments Service, Inc.	7/21/09	E1300	\$409.00
000141691162-04	I.M.	Med Equipments Service, Inc.	7/21/09	K0118	\$46.00
000141691162-04	I.M.	Med Equipments Service, Inc.	7/21/09	E1399	\$275.00
000143579688-01	I.S.	Med Equipments Service, Inc.	8/27/09	K0118	\$46.00
000173936360-02	I.S.	Med Equipments Service, Inc.	9/1/10	E0205	\$205.00
000173936360-02	I.S.	Med Equipments Service, Inc.	9/1/10	E0745	\$628.00
000173936360-02	I.S.	Med Equipments Service, Inc.	9/1/10	K0118	\$46.00
000173936360-02	I.S.	Med Equipments Service, Inc.	9/1/10	E1300	\$409.00
000173936360-02	I.S.	Med Equipments Service, Inc.	9/1/10	E1399	\$275.00
000200174779-08	I.T.	Med Equipments Service, Inc.	5/10/11	E0190	\$22.00
000200174779-08	I.T.	Med Equipments Service, Inc.	5/10/11	E0215	\$20.93
000200174779-08	I.T.	Med Equipments Service, Inc.	5/10/11	E0272	\$97.50

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000200174779-08	I.T.	Med Equipments Service, Inc.	5/10/11	L0172	\$75.00
000200174779-08	I.T.	Med Equipments Service, Inc.	5/10/11	L0630	\$127.26
000200174779-08	I.T.	Med Equipments Service, Inc.	5/10/11	L1820	\$96.00
000200174779-08	I.T.	Med Equipments Service, Inc.	7/4/11	K0118	\$46.00
000200174779-08	I.T.	Med Equipments Service, Inc.	5/10/11	E1399	\$108.00
000436245815-02	J.B.	Med Equipments Service, Inc.	11/17/16	E0190	\$22.00
000436245815-02	J.B.	Med Equipments Service, Inc.	11/17/16	E0215	\$20.93
000436245815-02	J.B.	Med Equipments Service, Inc.	11/17/16	E0272	\$155.52
000436245815-02	J.B.	Med Equipments Service, Inc.	11/17/16	E0274	\$101.85
000436245815-02	J.B.	Med Equipments Service, Inc.	11/17/16	E2619	\$46.39
000436245815-02	J.B.	Med Equipments Service, Inc.	11/17/16	L0172	\$75.00
000436245815-02	J.B.	Med Equipments Service, Inc.	11/17/16	L0490	\$249.76
000133881243-03	J.K.	Med Equipments Service, Inc.	4/24/09	K0118	\$46.00
000146748108-07	J.P.	Med Equipments Service, Inc.	8/28/09	L1007	\$108.00
000146748108-07	J.P.	Med Equipments Service, Inc.	9/30/09	E1300	\$409.00
000146748108-07	J.P.	Med Equipments Service, Inc.	8/28/09	E0190	\$22.00
000146748108-07	J.P.	Med Equipments Service, Inc.	8/28/09	E0272	\$97.50
000146748108-07	J.P.	Med Equipments Service, Inc.	8/28/09	E2619	\$52.00
000146748108-07	J.P.	Med Equipments Service, Inc.	8/28/09	L0629	\$175.00
000146748108-07	J.P.	Med Equipments Service, Inc.	8/28/09	E1399	\$108.00
000220539092-01	J.P.	Med Equipments Service, Inc.	11/4/11	E1399	\$275.00
000220539092-01	J.P.	Med Equipments Service, Inc.	11/4/11	E0205	\$205.00
000220539092-01	J.P.	Med Equipments Service, Inc.	11/4/11	E0745	\$628.00
000220539092-01	J.P.	Med Equipments Service, Inc.	11/4/11	E1300	\$409.00
000220539092-01	J.P.	Med Equipments Service, Inc.	11/4/11	K0118	\$46.00
000433921987-02	J.S.	Med Equipments Service, Inc.	11/23/16	E1399	\$282.00
000433921987-02	J.S.	Med Equipments Service, Inc.	11/23/16	E0205	\$205.00
000433921987-02	J.S.	Med Equipments Service, Inc.	11/23/16	E0745	\$678.00
000140224627-12	K.G.	Med Equipments Service, Inc.	9/25/09	E0205	\$205.00
000140224627-12	K.G.	Med Equipments Service, Inc.	9/25/09	E1399	\$202.00
000172412330-06	K.I.	Med Equipments Service, Inc.	10/4/10	E0205	\$205.00
000172412330-06	K.I.	Med Equipments Service, Inc.	10/4/10	E0745	\$628.00
000172412330-06	K.I.	Med Equipments Service, Inc.	10/4/10	E1300	\$409.00
000172412330-06	K.I.	Med Equipments Service, Inc.	10/4/10	K0118	\$46.00
000172412330-06	K.I.	Med Equipments Service, Inc.	10/4/10	E1399	\$275.00
000194537783-01	K.M.	Med Equipments Service, Inc.	3/11/11	L3999	\$0.00
000389038910-02	K.M.	Med Equipments Service, Inc.	1/21/16	E1399	\$409.00
000137557294-01	K.R.	Med Equipments Service, Inc.	7/2/09	K0118	\$46.00
000439646331-14	L.A.	Med Equipments Service, Inc.	1/31/17	E1399	\$282.00
000439646331-14	L.A.	Med Equipments Service, Inc.	1/31/17	E0205	\$205.00
000439646331-14	L.A.	Med Equipments Service, Inc.	1/31/17	E0745	\$678.00
000139559404-01	L.B.	Med Equipments Service, Inc.	5/29/09	E0205	\$205.00
000139559404-01	L.B.	Med Equipments Service, Inc.	5/29/09	E0272	\$97.50
000139559404-01	L.B.	Med Equipments Service, Inc.	5/29/09	L0629	\$175.00
000139559404-01	L.B.	Med Equipments Service, Inc.	5/29/09	E1399	\$297.00
000142225804-02	L.B.	Med Equipments Service, Inc.	8/6/09	E0205	\$205.00
000142225804-02	L.B.	Med Equipments Service, Inc.	8/6/09	E0745	\$628.00
000142225804-02	L.B.	Med Equipments Service, Inc.	8/6/09	K0118	\$46.00
000142225804-02	L.B.	Med Equipments Service, Inc.	8/6/09	E1399	\$275.00
000393819305-02	L.C.	Med Equipments Service, Inc.	1/8/16	E1399	\$409.00
000141522144-02	L.H.	Med Equipments Service, Inc.	8/11/09	K0118	\$46.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000144003647-01	L.K.	Med Equipments Service, Inc.	8/3/09	E0205	\$205.00
000144003647-01	L.K.	Med Equipments Service, Inc.	8/3/09	E0745	\$628.00
000144003647-01	L.K.	Med Equipments Service, Inc.	8/3/09	K0118	\$46.00
000144003647-01	L.K.	Med Equipments Service, Inc.	8/3/09	E1399	\$275.00
000194334553-04	L.M.	Med Equipments Service, Inc.	3/16/11	E0190	\$22.00
000194334553-04	L.M.	Med Equipments Service, Inc.	3/16/11	E0215	\$20.93
000194334553-04	L.M.	Med Equipments Service, Inc.	3/16/11	E0272	\$97.50
000194334553-04	L.M.	Med Equipments Service, Inc.	3/16/11	E2619	\$52.00
000194334553-04	L.M.	Med Equipments Service, Inc.	3/16/11	L0630	\$127.26
000194334553-04	L.M.	Med Equipments Service, Inc.	3/16/11	L3652	\$80.00
000194334553-04	L.M.	Med Equipments Service, Inc.	3/16/11	E1399	\$108.00
000146303870-01	L.P.	Med Equipments Service, Inc.	9/25/09	K0118	\$46.00
000206274102-02	L.P.	Med Equipments Service, Inc.	7/25/11	E1399	\$275.00
000206274102-02	L.P.	Med Equipments Service, Inc.	7/25/11	E0205	\$205.00
000206274102-02	L.P.	Med Equipments Service, Inc.	7/25/11	E0745	\$628.00
000206274102-02	L.P.	Med Equipments Service, Inc.	7/25/11	K0118	\$46.00
000206274102-03	L.P.	Med Equipments Service, Inc.	7/25/11	E1399	\$275.00
000206274102-03	L.P.	Med Equipments Service, Inc.	7/25/11	E0205	\$205.00
000206274102-03	L.P.	Med Equipments Service, Inc.	7/25/11	E0745	\$628.00
000206274102-03	L.P.	Med Equipments Service, Inc.	7/25/11	E1300	\$409.00
000206274102-03	L.P.	Med Equipments Service, Inc.	7/25/11	K0118	\$46.00
000160030193-01	L.R.	Med Equipments Service, Inc.	4/7/10	K0118	\$46.00
000169994729-03	M.A.	Med Equipments Service, Inc.	7/26/10	E0205	\$205.00
000169994729-03	M.A.	Med Equipments Service, Inc.	7/26/10	E0745	\$628.00
000169994729-03	M.A.	Med Equipments Service, Inc.	7/26/10	E1300	\$409.00
000169994729-03	M.A.	Med Equipments Service, Inc.	7/26/10	K0118	\$46.00
000169994729-03	M.A.	Med Equipments Service, Inc.	7/26/10	E1399	\$275.00
000177261377-04	M.A.	Med Equipments Service, Inc.	10/7/10	E0205	\$205.00
000177261377-04	M.A.	Med Equipments Service, Inc.	10/7/10	E0745	\$628.00
000177261377-04	M.A.	Med Equipments Service, Inc.	10/7/10	E1300	\$409.00
000177261377-04	M.A.	Med Equipments Service, Inc.	10/7/10	K0118	\$46.00
000177261377-04	M.A.	Med Equipments Service, Inc.	10/7/10	E1399	\$275.00
000408088037-03	M.B.	Med Equipments Service, Inc.	3/21/16	E1399	\$409.00
000408088037-03	M.B.	Med Equipments Service, Inc.	5/17/16	E0855	\$502.63
000189690786-01	M.C.	Med Equipments Service, Inc.	2/28/11	E1399	\$275.00
000189690786-01	M.C.	Med Equipments Service, Inc.	2/28/11	E0205	\$205.00
000189690786-01	M.C.	Med Equipments Service, Inc.	2/28/11	E0745	\$628.00
000189690786-01	M.C.	Med Equipments Service, Inc.	2/28/11	K0118	\$46.00
000189690786-01	M.C.	Med Equipments Service, Inc.	2/28/11	E1300	\$409.00
000160030193-03	M.E.	Med Equipments Service, Inc.	3/8/10	K0118	\$46.00
000175666189-08	M.J.	Med Equipments Service, Inc.	9/30/10	E0205	\$205.00
000175666189-08	M.J.	Med Equipments Service, Inc.	9/30/10	E0745	\$628.00
000175666189-08	M.J.	Med Equipments Service, Inc.	9/30/10	E1300	\$409.00
000175666189-08	M.J.	Med Equipments Service, Inc.	9/30/10	K0118	\$46.00
000175666189-08	M.J.	Med Equipments Service, Inc.	9/30/10	E1399	\$275.00
000179623540-01	M.K.	Med Equipments Service, Inc.	11/19/10	E1399	\$275.00
000179623540-01	M.K.	Med Equipments Service, Inc.	11/19/10	E0205	\$205.00
000179623540-01	M.K.	Med Equipments Service, Inc.	11/19/10	E0745	\$628.00
000179623540-01	M.K.	Med Equipments Service, Inc.	11/19/10	E1300	\$409.00
000179623540-01	M.K.	Med Equipments Service, Inc.	11/19/10	K0118	\$46.00
000145779336-01	M.M.	Med Equipments Service, Inc.	9/22/09	K0118	\$46.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000152325692-01	M.M.	Med Equipments Service, Inc.	12/17/09	K0118	\$46.00
000171078942-01	M.M.	Med Equipments Service, Inc.	7/26/10	E0205	\$205.00
000171078942-01	M.M.	Med Equipments Service, Inc.	7/26/10	E0745	\$628.00
000171078942-01	M.M.	Med Equipments Service, Inc.	7/26/10	K0118	\$46.00
000171078942-01	M.M.	Med Equipments Service, Inc.	7/26/10	E1300	\$409.00
000171078942-01	M.M.	Med Equipments Service, Inc.	7/26/10	E1399	\$275.00
000183384130-04	M.M.	Med Equipments Service, Inc.	1/4/11	E1399	\$275.00
000183384130-04	M.M.	Med Equipments Service, Inc.	1/4/11	E0205	\$205.00
000183384130-04	M.M.	Med Equipments Service, Inc.	1/4/11	E0745	\$628.00
000183384130-04	M.M.	Med Equipments Service, Inc.	1/4/11	E1300	\$409.00
000183384130-04	M.M.	Med Equipments Service, Inc.	1/4/11	K0118	\$46.00
000144187549-03	M.N.	Med Equipments Service, Inc.	8/26/09	E1300	\$409.00
000163778681-07	M.R.	Med Equipments Service, Inc.	4/21/10	E0205	\$205.00
000163778681-07	M.R.	Med Equipments Service, Inc.	4/21/10	E0745	\$628.00
000163778681-07	M.R.	Med Equipments Service, Inc.	4/21/10	E1300	\$409.00
000163778681-07	M.R.	Med Equipments Service, Inc.	4/21/10	K0118	\$46.00
000163778681-07	M.R.	Med Equipments Service, Inc.	4/21/10	E1399	\$275.00
000181648964-03	M.T.	Med Equipments Service, Inc.	12/17/10	E1399	\$275.00
000181648964-03	M.T.	Med Equipments Service, Inc.	12/17/10	E0205	\$205.00
000181648964-03	M.T.	Med Equipments Service, Inc.	12/17/10	E0745	\$628.00
000181648964-03	M.T.	Med Equipments Service, Inc.	12/17/10	K0118	\$46.00
000439646331-05	M.T.	Med Equipments Service, Inc.	1/31/17	E1399	\$282.00
000439646331-05	M.T.	Med Equipments Service, Inc.	1/31/17	E0205	\$205.00
000439646331-05	M.T.	Med Equipments Service, Inc.	1/31/17	E0745	\$678.00
000414859926-01	N.B.	Med Equipments Service, Inc.	7/8/16	E1399	\$409.00
000180092587-08	N.P.	Med Equipments Service, Inc.	11/30/10	E1399	\$275.00
000180092587-08	N.P.	Med Equipments Service, Inc.	10/26/10	E0190	\$22.00
000180092587-08	N.P.	Med Equipments Service, Inc.	10/26/10	E0272	\$97.50
000180092587-08	N.P.	Med Equipments Service, Inc.	10/26/10	L0172	\$75.00
000180092587-08	N.P.	Med Equipments Service, Inc.	10/26/10	L0629	\$175.00
000180092587-08	N.P.	Med Equipments Service, Inc.	11/30/10	E0205	\$205.00
000180092587-08	N.P.	Med Equipments Service, Inc.	11/30/10	E0745	\$628.00
000180092587-08	N.P.	Med Equipments Service, Inc.	11/30/10	E1300	\$409.00
000180092587-08	N.P.	Med Equipments Service, Inc.	11/30/10	K0118	\$46.00
000180092587-08	N.P.	Med Equipments Service, Inc.	10/26/10	E1399	\$108.00
000135375921-05	O.S.	Med Equipments Service, Inc.	5/14/09	K0118	\$46.00
000141010470-03	O.T.	Med Equipments Service, Inc.	8/12/09	K0118	\$46.00
000130405095-03	O.Y.	Med Equipments Service, Inc.	3/4/09	K0118	\$46.00
000166433623-01	P.D.	Med Equipments Service, Inc.	6/1/10	E0205	\$205.00
000166433623-01	P.D.	Med Equipments Service, Inc.	6/1/10	E0745	\$628.00
000166433623-01	P.D.	Med Equipments Service, Inc.	6/1/10	E1300	\$409.00
000166433623-01	P.D.	Med Equipments Service, Inc.	6/1/10	K0118	\$46.00
000166433623-01	P.D.	Med Equipments Service, Inc.	6/1/10	E1399	\$275.00
000172724155-02	P.K.	Med Equipments Service, Inc.	8/18/10	E0205	\$205.00
000172724155-02	P.K.	Med Equipments Service, Inc.	8/18/10	E0745	\$628.00
000172724155-02	P.K.	Med Equipments Service, Inc.	8/18/10	E1300	\$409.00
000172724155-02	P.K.	Med Equipments Service, Inc.	8/18/10	K0118	\$46.00
000172724155-02	P.K.	Med Equipments Service, Inc.	8/18/10	E1399	\$275.00
000391698619-02	P.M.	Med Equipments Service, Inc.	3/31/16	E1399	\$409.00
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	E1399	\$297.00
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	E0190	\$22.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	E0215	\$20.93
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	E0272	\$97.50
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	E2619	\$52.00
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	L0172	\$75.00
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	L0629 LS	\$175.00
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	L1007	\$108.00
000179588973-03	R.H.	Med Equipments Service, Inc.	1/11/11	E1399	\$275.00
000179588973-03	R.H.	Med Equipments Service, Inc.	1/11/11	E1300	\$409.00
000179588973-03	R.H.	Med Equipments Service, Inc.	1/11/11	E0205	\$205.00
000179588973-03	R.H.	Med Equipments Service, Inc.	1/11/11	E0745	\$628.00
000179588973-03	R.H.	Med Equipments Service, Inc.	1/11/11	K0118	\$46.00
000180376626-01	R.L.	Med Equipments Service, Inc.	10/29/10	L3808	\$0.00
000197223241-01	R.L.	Med Equipments Service, Inc.	4/28/11	K0118	\$46.00
000150889953-05	R.R.	Med Equipments Service, Inc.	11/18/09	K0118	\$46.00
000228942272-01	R.S.	Med Equipments Service, Inc.	11/30/11	E0190	\$22.00
000228942272-01	R.S.	Med Equipments Service, Inc.	11/30/11	E0272	\$97.50
000228942272-01	R.S.	Med Equipments Service, Inc.	11/30/11	L0172	\$75.00
000228942272-01	R.S.	Med Equipments Service, Inc.	11/30/11	L0630	\$127.26
000228942272-01	R.S.	Med Equipments Service, Inc.	11/30/11	E1399	\$108.00
000383954005-01	R.S.	Med Equipments Service, Inc.	10/23/15	E1300	\$409.00
000129473088-06	S.C.	Med Equipments Service, Inc.	3/17/09	E0205 AP	\$205.00
000129473088-06	S.C.	Med Equipments Service, Inc.	3/17/09	E0745	\$628.00
000129473088-06	S.C.	Med Equipments Service, Inc.	3/17/09	E1300	\$409.00
000129473088-06	S.C.	Med Equipments Service, Inc.	3/17/09	K0118	\$46.00
000129473088-06	S.C.	Med Equipments Service, Inc.	3/17/09	E1399	\$275.00
000166414714-04	S.D.	Med Equipments Service, Inc.	6/8/10	E0205	\$205.00
000166414714-04	S.D.	Med Equipments Service, Inc.	6/8/10	E0745	\$628.00
000166414714-04	S.D.	Med Equipments Service, Inc.	6/8/10	K0118	\$46.00
000166414714-04	S.D.	Med Equipments Service, Inc.	6/8/10	E1399	\$275.00
000401594148-10	S.D.	Med Equipments Service, Inc.	3/11/16	E1399	\$409.00
000380106203-01	S.F.	Med Equipments Service, Inc.	9/18/15	E1300	\$337.00
000187754972-02	S.I.	Med Equipments Service, Inc.	12/28/10	E1399	\$275.00
000187754972-02	S.I.	Med Equipments Service, Inc.	12/28/10	E0205	\$205.00
000187754972-02	S.I.	Med Equipments Service, Inc.	12/28/10	E0745	\$628.00
000187754972-02	S.I.	Med Equipments Service, Inc.	12/28/10	E1300	\$409.00
000187754972-02	S.I.	Med Equipments Service, Inc.	12/28/10	K0118	\$46.00
000141522144-03	S.J.	Med Equipments Service, Inc.	8/3/09	K0118	\$46.00
000174776393-01	S.K.	Med Equipments Service, Inc.	9/22/10	E0205	\$205.00
000174776393-01	S.K.	Med Equipments Service, Inc.	9/22/10	E0745	\$628.00
000174776393-01	S.K.	Med Equipments Service, Inc.	9/22/10	E1300	\$409.00
000174776393-01	S.K.	Med Equipments Service, Inc.	9/22/10	K0118	\$46.00
000174776393-01	S.K.	Med Equipments Service, Inc.	9/22/10	E1399	\$275.00
000140525098-03	S.M.	Med Equipments Service, Inc.	7/14/09	E0205	\$205.00
000140525098-03	S.M.	Med Equipments Service, Inc.	7/14/09	E0745	\$628.00
000140525098-03	S.M.	Med Equipments Service, Inc.	7/14/09	E1300	\$409.00
000140525098-03	S.M.	Med Equipments Service, Inc.	7/14/09	K0118	\$46.00
000140525098-03	S.M.	Med Equipments Service, Inc.	7/14/09	E1399	\$275.00
000373539931-02	S.M.	Med Equipments Service, Inc.	10/13/15	E1399	\$409.00
000195862255-01	S.P.	Med Equipments Service, Inc.	3/11/11	E1399	\$297.00
000195862255-01	S.P.	Med Equipments Service, Inc.	3/11/11	E0190	\$22.00
000195862255-01	S.P.	Med Equipments Service, Inc.	3/11/11	E0215	\$20.93

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000195862255-01	S.P.	Med Equipments Service, Inc.	3/11/11	E0272	\$97.50
000195862255-01	S.P.	Med Equipments Service, Inc.	3/11/11	L0172	\$75.00
000195862255-01	S.P.	Med Equipments Service, Inc.	3/11/11	L0630	\$127.26
000197780455-03	S.P.	Med Equipments Service, Inc.	4/20/11	E1399	\$275.00
000197780455-03	S.P.	Med Equipments Service, Inc.	4/20/11	E0205	\$205.00
000197780455-03	S.P.	Med Equipments Service, Inc.	4/20/11	E0745	\$628.00
000197780455-03	S.P.	Med Equipments Service, Inc.	4/20/11	E1300	\$409.00
000197780455-03	S.P.	Med Equipments Service, Inc.	4/20/11	K0118	\$46.00
000197780455-03	S.P.	Med Equipments Service, Inc.	3/22/11	E0190	\$22.00
000197780455-03	S.P.	Med Equipments Service, Inc.	3/22/11	E0215	\$20.93
000197780455-03	S.P.	Med Equipments Service, Inc.	3/22/11	E0272	\$97.50
000197780455-03	S.P.	Med Equipments Service, Inc.	3/22/11	L0172	\$75.00
000197780455-03	S.P.	Med Equipments Service, Inc.	3/22/11	L0630	\$127.26
000197780455-03	S.P.	Med Equipments Service, Inc.	3/22/11	E1399	\$108.00
000197780455-03	S.P.	Med Equipments Service, Inc.	3/22/11	E1399	\$108.00
000423802313-01	S.Q.	Med Equipments Service, Inc.	9/8/16	E1399	\$409.00
000128998720-05	S.S.	Med Equipments Service, Inc.	2/26/09	K0118	\$46.00
000138679989-01	S.T.	Med Equipments Service, Inc.	6/19/09	E0205	\$205.00
000138679989-01	S.T.	Med Equipments Service, Inc.	6/19/09	E0745	\$628.00
000138679989-01	S.T.	Med Equipments Service, Inc.	6/19/09	E1300	\$409.00
000138679989-01	S.T.	Med Equipments Service, Inc.	6/19/09	K0118	\$46.00
000138679989-01	S.T.	Med Equipments Service, Inc.	6/19/09	E1399	\$275.00
000202844049-06	S.V.	Med Equipments Service, Inc.	7/25/11	E1399	\$275.00
000202844049-06	S.V.	Med Equipments Service, Inc.	7/25/11	E0205	\$205.00
000202844049-06	S.V.	Med Equipments Service, Inc.	7/25/11	E0745	\$628.00
000202844049-06	S.V.	Med Equipments Service, Inc.	7/25/11	E1300	\$409.00
000202844049-06	S.V.	Med Equipments Service, Inc.	7/25/11	K0118	\$46.00
000153428123-01	S.Z.	Med Equipments Service, Inc.	12/11/09	K0118	\$46.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	E0190	\$22.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	E0215	\$20.93
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	E0272	\$97.50
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	E2619	\$52.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	L0172	\$75.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	L0629	\$175.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	L1007	\$108.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	L1820	\$96.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	L3800	\$76.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	L3808	\$0.00
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	E1399	\$108.00
000435109681-02	T.E.	Med Equipments Service, Inc.	12/27/16	E1399	\$409.00
000442860011-02	T.E.	Med Equipments Service, Inc.	12/27/16	E1399	\$409.00
000369077011-02	T.J.	Med Equipments Service, Inc.	9/10/15	E1300	\$337.00
000173679002-04	T.M.	Med Equipments Service, Inc.	8/9/10	E0190	\$22.00
000173679002-04	T.M.	Med Equipments Service, Inc.	8/9/10	E0215	\$20.93
000173679002-04	T.M.	Med Equipments Service, Inc.	8/9/10	E0272	\$97.50
000173679002-04	T.M.	Med Equipments Service, Inc.	8/9/10	L0172	\$75.00
000173679002-04	T.M.	Med Equipments Service, Inc.	8/9/10	L0629	\$175.00
000173679002-04	T.M.	Med Equipments Service, Inc.	8/9/10	L1007	\$108.00
000173679002-04	T.M.	Med Equipments Service, Inc.	8/9/10	E1399	\$108.00
000142304633-01	T.P.	Med Equipments Service, Inc.	7/6/09	E1399	\$297.00
000142304633-01	T.P.	Med Equipments Service, Inc.	7/6/09	E0190	\$22.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000142304633-01	T.P.	Med Equipments Service, Inc.	7/6/09	E0215	\$20.93
000142304633-01	T.P.	Med Equipments Service, Inc.	7/6/09	E0272	\$97.50
000142304633-01	T.P.	Med Equipments Service, Inc.	7/6/09	L0172	\$75.00
000142304633-01	T.P.	Med Equipments Service, Inc.	7/6/09	L0629	\$175.00
000142304633-01	T.P.	Med Equipments Service, Inc.	7/6/09	E1399	\$189.00
000183042258-05	T.P.	Med Equipments Service, Inc.	12/22/10	E1399	\$275.00
000183042258-05	T.P.	Med Equipments Service, Inc.	12/22/10	E0745	\$628.00
000183042258-05	T.P.	Med Equipments Service, Inc.	12/22/10	E1300	\$409.00
000183042258-05	T.P.	Med Equipments Service, Inc.	12/22/10	K0118	\$46.00
000196794002-04	T.R.	Med Equipments Service, Inc.	4/29/11	E1399	\$275.00
000196794002-04	T.R.	Med Equipments Service, Inc.	4/29/11	E0205	\$205.00
000196794002-04	T.R.	Med Equipments Service, Inc.	4/29/11	E0745	\$628.00
000196794002-04	T.R.	Med Equipments Service, Inc.	4/29/11	E1300	\$409.00
000196794002-04	T.R.	Med Equipments Service, Inc.	4/29/11	K0118	\$46.00
000151590619-03	T.S.	Med Equipments Service, Inc.	10/29/09	E1300	\$409.00
000181282294-02	T.S.	Med Equipments Service, Inc.	9/1/10	E0190	\$22.00
000181282294-02	T.S.	Med Equipments Service, Inc.	9/1/10	E0215	\$20.93
000181282294-02	T.S.	Med Equipments Service, Inc.	9/1/10	E0272	\$97.50
000181282294-02	T.S.	Med Equipments Service, Inc.	9/1/10	E2619	\$52.00
000181282294-02	T.S.	Med Equipments Service, Inc.	9/1/10	L0172	\$75.00
000181282294-02	T.S.	Med Equipments Service, Inc.	9/1/10	L0629	\$175.00
000181282294-02	T.S.	Med Equipments Service, Inc.	9/1/10	E1399	\$108.00
000181165523-06	T.T.	Med Equipments Service, Inc.	11/30/10	E1300	\$409.00
000156044778-03	T.Y.	Med Equipments Service, Inc.	1/14/10	K0118	\$46.00
000194415873-04	V.A.	Med Equipments Service, Inc.	4/20/11	E1399	\$275.00
000194415873-04	V.A.	Med Equipments Service, Inc.	4/20/11	E0745	\$628.00
000194415873-04	V.A.	Med Equipments Service, Inc.	4/20/11	E1300	\$409.00
000194415873-04	V.A.	Med Equipments Service, Inc.	4/20/11	K0118	\$46.00
000226159127-10	V.A.	Med Equipments Service, Inc.	10/24/11	E1399	\$275.00
000226159127-10	V.A.	Med Equipments Service, Inc.	10/24/11	E0205	\$205.00
000226159127-10	V.A.	Med Equipments Service, Inc.	10/24/11	E0745	\$628.00
000226159127-10	V.A.	Med Equipments Service, Inc.	10/24/11	E1300	\$409.00
000226159127-10	V.A.	Med Equipments Service, Inc.	10/24/11	K0118	\$46.00
000141722710-01	V.F.	Med Equipments Service, Inc.	8/24/09	E1399	\$275.00
000166177055-01	V.K.	Med Equipments Service, Inc.	6/8/10	K0118	\$46.00
000176775559-01	V.K.	Med Equipments Service, Inc.	10/12/10	K0118	\$46.00
000135119873-01	V.N.	Med Equipments Service, Inc.	4/30/09	K0118	\$46.00
000158276873-01	V.S.	Med Equipments Service, Inc.	2/12/10	E0205	\$205.00
000158276873-01	V.S.	Med Equipments Service, Inc.	2/12/10	E0745	\$628.00
000158276873-01	V.S.	Med Equipments Service, Inc.	2/12/10	K0118	\$46.00
000158276873-01	V.S.	Med Equipments Service, Inc.	2/12/10	E1399	\$275.00
000202447280-01	V.S.	Med Equipments Service, Inc.	7/25/11	E1399	\$275.00
000202447280-01	V.S.	Med Equipments Service, Inc.	7/25/11	E0205	\$205.00
000202447280-01	V.S.	Med Equipments Service, Inc.	7/25/11	E0745	\$628.00
000202447280-01	V.S.	Med Equipments Service, Inc.	7/25/11	E1300	\$409.00
000202447280-01	V.S.	Med Equipments Service, Inc.	7/25/11	K0118	\$46.00
000134209683-01	V.T.	Med Equipments Service, Inc.	4/22/09	E0205	\$205.00
000134209683-01	V.T.	Med Equipments Service, Inc.	4/22/09	E0745	\$628.00
000134209683-01	V.T.	Med Equipments Service, Inc.	4/22/09	E1300	\$409.00
000134209683-01	V.T.	Med Equipments Service, Inc.	4/22/09	K0118	\$46.00
000134209683-01	V.T.	Med Equipments Service, Inc.	4/22/09	E1399	\$275.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000147079057-01	W.C.	Med Equipments Service, Inc.	10/9/09	K0118	\$46.00
000175758622-01	W.J.	Med Equipments Service, Inc.	10/15/10	E1300	\$409.00
000166414714-02	Y.B.	Med Equipments Service, Inc.	6/8/10	E0205	\$205.00
000166414714-02	Y.B.	Med Equipments Service, Inc.	6/8/10	E0745	\$628.00
000166414714-02	Y.B.	Med Equipments Service, Inc.	6/8/10	K0118	\$46.00
000166414714-02	Y.B.	Med Equipments Service, Inc.	6/8/10	E1399	\$275.00
000197251985-01	Y.B.	Med Equipments Service, Inc.	4/8/11	L3808	\$0.00
000227031853-01	Y.G.	Med Equipments Service, Inc.	12/8/11	E0190	\$22.00
000227031853-01	Y.G.	Med Equipments Service, Inc.	12/8/11	E0272	\$97.50
000227031853-01	Y.G.	Med Equipments Service, Inc.	12/8/11	L0172	\$75.00
000227031853-01	Y.G.	Med Equipments Service, Inc.	12/8/11	L0630	\$127.26
000227031853-01	Y.G.	Med Equipments Service, Inc.	12/8/11	L1820	\$96.00
000227031853-01	Y.G.	Med Equipments Service, Inc.	12/8/11	E1399	\$108.00
000144865110-04	Y.K.	Med Equipments Service, Inc.	8/28/09	K0118	\$46.00
000146789649-01	Y.K.	Med Equipments Service, Inc.	9/3/09	K0118	\$46.00
000130405095-04	Y.L.	Med Equipments Service, Inc.	3/17/09	E0205	\$205.00
000130405095-04	Y.L.	Med Equipments Service, Inc.	3/17/09	E0745	\$628.00
000130405095-04	Y.L.	Med Equipments Service, Inc.	3/17/09	E1300	\$409.00
000130405095-04	Y.L.	Med Equipments Service, Inc.	3/17/09	K0118	\$46.00
000130405095-04	Y.L.	Med Equipments Service, Inc.	3/17/09	E1399	\$275.00
000180828915-04	Z.S.	Med Equipments Service, Inc.	10/19/10	E0190	\$22.00
000180828915-04	Z.S.	Med Equipments Service, Inc.	10/19/10	E0215	\$20.93
000180828915-04	Z.S.	Med Equipments Service, Inc.	10/19/10	E0272	\$97.50
000180828915-04	Z.S.	Med Equipments Service, Inc.	10/19/10	L0172	\$75.00
000180828915-04	Z.S.	Med Equipments Service, Inc.	10/19/10	L0629	\$175.00
000180828915-04	Z.S.	Med Equipments Service, Inc.	10/19/10	E1399	\$108.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	11/8/11	E1399	\$275.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	10/12/11	E0190	\$22.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	10/12/11	E0215	\$20.93
000221849557-03	Z.S.	Med Equipments Service, Inc.	10/12/11	E0272	\$97.50
000221849557-03	Z.S.	Med Equipments Service, Inc.	10/12/11	E2619	\$52.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	10/12/11	L0630	\$127.26
000221849557-03	Z.S.	Med Equipments Service, Inc.	10/12/11	L1906	\$73.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	11/8/11	E0205	\$205.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	11/8/11	E0745	\$628.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	11/8/11	E1300	\$409.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	11/8/11	K0118	\$46.00
000221849557-03	Z.S.	Med Equipments Service, Inc.	10/12/11	E1399	\$108.00
000314346263-04	A.C.	Orion Supplies, Inc.	3/25/14	L1832	\$549.18
000381016534-02	A.C.	Orion Supplies, Inc.	9/30/15	E0205	\$189.00
000381016534-02	A.C.	Orion Supplies, Inc.	9/30/15	E0730	\$76.26
000381016534-02	A.C.	Orion Supplies, Inc.	9/30/15	E1399	\$203.00
000269622857-01	A.L.	Orion Supplies, Inc.	1/28/13	E0855	\$502.63
000298512518-05	A.S.	Orion Supplies, Inc.	9/10/13	E0190	\$22.04
000298512518-05	A.S.	Orion Supplies, Inc.	9/10/13	E0272	\$97.50
000298512518-05	A.S.	Orion Supplies, Inc.	9/10/13	E0274	\$101.85
000298512518-05	A.S.	Orion Supplies, Inc.	9/10/13	E2619	\$51.32
000298512518-05	A.S.	Orion Supplies, Inc.	9/10/13	L0172	\$75.00
000298512518-05	A.S.	Orion Supplies, Inc.	9/10/13	L0629	\$175.00
000298512518-05	A.S.	Orion Supplies, Inc.	9/10/13	T5001	\$189.00
000298512518-05	A.S.	Orion Supplies, Inc.	10/11/13	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000298512518-05	A.S.	Orion Supplies, Inc.	10/15/13	L0631	\$806.64
000292533676-03	B.L.	Orion Supplies, Inc.	8/14/13	L0631	\$806.64
000243303120-02	C.E.	Orion Supplies, Inc.	5/29/12	E0217	\$422.00
000268080587-01	C.L.	Orion Supplies, Inc.	1/8/13	E0855 TR	\$502.63
000268080587-01	C.L.	Orion Supplies, Inc.	1/8/13	L0631 PL	\$806.64
000287180236-01	C.L.	Orion Supplies, Inc.	6/4/13	L3674	\$896.92
000287180236-01	C.L.	Orion Supplies, Inc.	9/24/13	E0855	\$502.63
000291331296-02	C.M.	Orion Supplies, Inc.	9/13/13	E0855	\$502.63
000381016534-05	D.A.	Orion Supplies, Inc.	10/27/15	E0205	\$189.00
000381016534-05	D.A.	Orion Supplies, Inc.	10/27/15	E0730	\$76.26
000381016534-05	D.A.	Orion Supplies, Inc.	10/27/15	E1399	\$203.00
000303041388-02	D.M.	Orion Supplies, Inc.	1/23/14	L3674	\$896.92
000235049814-03	D.R.	Orion Supplies, Inc.	4/2/12	L0631	\$806.64
000261613987-02	D.S.	Orion Supplies, Inc.	12/5/12	L0631	\$806.64
000313547556-01	D.W.	Orion Supplies, Inc.	3/11/14	L3674	\$896.92
000281568022-01	E.R.	Orion Supplies, Inc.	7/10/13	L0631 PL	\$806.64
000269324737-01	E.S.	Orion Supplies, Inc.	1/17/13	L0631	\$806.64
000272191149-02	G.G.	Orion Supplies, Inc.	2/15/13	E0855	\$502.63
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	E0190 CE	\$22.04
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	E0190 ER	\$22.04
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	E0190 SI	\$22.04
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	E0205 AR	\$189.00
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	E0215 EC	\$20.93
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	E0272 GC	\$97.50
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	E0274 RD	\$101.85
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	L0629 RA	\$175.00
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	L1830	\$75.00
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	T5001 EA	\$189.00
000232550624-12	G.J.	Orion Supplies, Inc.	2/7/12	E0730 AD	\$76.26
000232550624-12	G.J.	Orion Supplies, Inc.	2/7/12	E1399	\$18.00
000232550624-12	G.J.	Orion Supplies, Inc.	2/7/12	E1399 AG	\$185.00
000232550624-12	G.J.	Orion Supplies, Inc.	2/7/12	E1399 XX	\$210.00
000282581263-01	G.M.	Orion Supplies, Inc.	5/13/13	E0855	\$502.63
000282581263-01	G.M.	Orion Supplies, Inc.	6/25/13	L3674 ER	\$896.92
000286192711-01	H.B.	Orion Supplies, Inc.	6/11/13	L1832	\$549.18
000232550624-03	H.S.	Orion Supplies, Inc.	1/23/12	E0190	\$66.12
000232550624-03	H.S.	Orion Supplies, Inc.	1/23/12	E0205	\$189.00
000232550624-03	H.S.	Orion Supplies, Inc.	1/23/12	E0215	\$20.93
000232550624-03	H.S.	Orion Supplies, Inc.	1/23/12	E0272	\$97.50
000232550624-03	H.S.	Orion Supplies, Inc.	1/23/12	E0274	\$101.85
000232550624-03	H.S.	Orion Supplies, Inc.	1/23/12	L0629	\$175.00
000232550624-03	H.S.	Orion Supplies, Inc.	1/23/12	T5001	\$189.00
000232550624-03	H.S.	Orion Supplies, Inc.	2/6/12	E0730	\$76.26
000232550624-03	H.S.	Orion Supplies, Inc.	2/6/12	E1399	\$18.00
000232550624-03	H.S.	Orion Supplies, Inc.	2/6/12	E1399 AG	\$185.00
000232550624-03	H.S.	Orion Supplies, Inc.	2/6/12	E1399 XX	\$210.00
000261019848-03	J.C.	Orion Supplies, Inc.	10/24/12	L1832	\$549.18
000311102115-01	J.E.	Orion Supplies, Inc.	2/9/14	L0631	\$806.64
000298241464-03	J.J.	Orion Supplies, Inc.	9/10/13	E0190 CE	\$22.04
000298241464-03	J.J.	Orion Supplies, Inc.	9/10/13	E0272 GC	\$97.50
000298241464-03	J.J.	Orion Supplies, Inc.	9/10/13	E0274 RD	\$101.85

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000298241464-03	J.J.	Orion Supplies, Inc.	9/10/13	E2619 AR	\$51.32
000298241464-03	J.J.	Orion Supplies, Inc.	9/10/13	L0172 CE	\$75.00
000298241464-03	J.J.	Orion Supplies, Inc.	9/10/13	L0629 RA	\$175.00
000298241464-03	J.J.	Orion Supplies, Inc.	9/10/13	T5001 AE	\$189.00
000298241464-03	J.J.	Orion Supplies, Inc.	10/8/13	E0855	\$502.63
000298241464-03	J.J.	Orion Supplies, Inc.	10/15/13	L0631 LS	\$806.64
000313547556-03	J.Y.	Orion Supplies, Inc.	2/15/14	E0855	\$502.63
000313547556-03	J.Y.	Orion Supplies, Inc.	2/18/14	L0631	\$806.64
000273473744-05	K.B.	Orion Supplies, Inc.	3/12/13	L3672	\$858.34
000273473744-05	K.B.	Orion Supplies, Inc.	3/12/13	L3674	\$0.00
000311874135-03	K.C.	Orion Supplies, Inc.	2/25/14	L0631	\$806.64
000272191149-04	K.G.	Orion Supplies, Inc.	2/21/13	L0631	\$806.64
000262915317-02	L.C.	Orion Supplies, Inc.	12/5/12	E0855	\$502.63
000262915317-02	L.C.	Orion Supplies, Inc.	12/11/12	L3672	\$858.34
000275103174-06	L.G.	Orion Supplies, Inc.	3/6/13	L3674	\$0.00
000275103174-06	L.G.	Orion Supplies, Inc.	4/23/13	L3651	\$40.00
000275103174-06	L.G.	Orion Supplies, Inc.	4/23/13	L3999	\$0.00
000313547556-04	M.B.	Orion Supplies, Inc.	2/4/14	E0855	\$502.63
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	E0190	\$132.24
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	E0205	\$378.00
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	E0215	\$41.86
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	E0272	\$195.00
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	E0274	\$203.70
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	L0629	\$350.00
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	T5001	\$378.00
000259270734-01	M.P.	Orion Supplies, Inc.	10/5/12	E0855	\$502.63
000259270734-01	M.P.	Orion Supplies, Inc.	10/15/12	L0631	\$806.54
000250366887-07	M.S.	Orion Supplies, Inc.	7/13/12	L3670	\$140.00
000266015411-01	M.S.	Orion Supplies, Inc.	3/15/13	E0855 TR	\$502.63
000266015411-01	M.S.	Orion Supplies, Inc.	4/26/13	L0631 LS	\$806.64
000258882182-04	N.B.	Orion Supplies, Inc.	10/10/12	E0855	\$502.63
000258882182-04	N.B.	Orion Supplies, Inc.	10/22/12	L0631	\$806.64
000384873782-04	N.R.	Orion Supplies, Inc.	9/30/15	E0190	\$22.04
000384873782-04	N.R.	Orion Supplies, Inc.	9/30/15	E0215	\$20.93
000384873782-04	N.R.	Orion Supplies, Inc.	9/30/15	E0272	\$97.50
000384873782-04	N.R.	Orion Supplies, Inc.	9/30/15	E0274	\$101.85
000384873782-04	N.R.	Orion Supplies, Inc.	9/30/15	E2619	\$51.32
000384873782-04	N.R.	Orion Supplies, Inc.	9/30/15	L0172	\$75.00
000384873782-04	N.R.	Orion Supplies, Inc.	9/30/15	L0627	\$322.98
000273354688-02	O.B.	Orion Supplies, Inc.	1/23/13	E0190	\$22.04
000273354688-02	O.B.	Orion Supplies, Inc.	1/23/13	E0272	\$97.50
000273354688-02	O.B.	Orion Supplies, Inc.	1/23/13	E0274	\$101.85
000273354688-02	O.B.	Orion Supplies, Inc.	1/23/13	L0172	\$75.00
000273354688-02	O.B.	Orion Supplies, Inc.	1/23/13	L0629	\$175.00
000273354688-02	O.B.	Orion Supplies, Inc.	1/23/13	L1830	\$75.00
000273354688-02	O.B.	Orion Supplies, Inc.	1/23/13	T5001	\$189.00
000270306806-03	P.F.	Orion Supplies, Inc.	1/14/13	E0855	\$502.63
000260901913-01	P.N.	Orion Supplies, Inc.	11/15/12	L0631 LS	\$806.64
000269753587-01	Q.J.	Orion Supplies, Inc.	1/4/13	L3672	\$858.34
000269753587-01	Q.J.	Orion Supplies, Inc.	1/4/13	L3674	\$0.00
000269753587-01	Q.J.	Orion Supplies, Inc.	1/10/13	E0855 TR	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000273236463-03	R.C.	Orion Supplies, Inc.	1/28/13	L3672 ER	\$858.34
000273236463-03	R.C.	Orion Supplies, Inc.	1/28/13	L3674 ER	\$0.00
000273236463-03	R.C.	Orion Supplies, Inc.	2/28/13	L0631	\$806.64
000318952066-01	R.D.	Orion Supplies, Inc.	4/21/14	E0855	\$502.63
000318952066-01	R.D.	Orion Supplies, Inc.	4/25/14	L0631	\$806.64
000244416467-04	R.S.	Orion Supplies, Inc.	10/9/12	L1832	\$549.18
000273942847-01	R.S.	Orion Supplies, Inc.	3/7/13	L0631	\$806.64
000273942847-01	R.S.	Orion Supplies, Inc.	3/7/13	L0631	\$806.64
000280932773-03	R.W.	Orion Supplies, Inc.	5/2/13	L3672	\$858.34
000280932773-03	R.W.	Orion Supplies, Inc.	5/2/13	L3674	\$0.00
000280932773-03	R.W.	Orion Supplies, Inc.	5/9/13	E0855	\$502.63
000280932773-03	R.W.	Orion Supplies, Inc.	8/2/13	L0631	\$806.64
000280932773-03	R.W.	Orion Supplies, Inc.	5/2/13	L3672	\$858.34
000280932773-03	R.W.	Orion Supplies, Inc.	5/9/13	E0855	\$502.63
000313547556-02	S.B.	Orion Supplies, Inc.	2/11/14	L0631	\$806.64
000290503937-02	S.D.	Orion Supplies, Inc.	7/26/13	E0855	\$502.63
000290503937-02	S.D.	Orion Supplies, Inc.	7/26/13	E0855	\$502.63
000380106203-01	S.F.	Orion Supplies, Inc.	9/30/15	L0631	\$806.64
000272191149-05	S.L.	Orion Supplies, Inc.	2/26/13	L0631	\$806.64
000272191149-05	S.L.	Orion Supplies, Inc.	2/22/13	E0855	\$1,005.26
000272191149-05	S.L.	Orion Supplies, Inc.	2/26/13	L0631	\$806.64
000239193949-01	S.S.	Orion Supplies, Inc.	3/23/12	E0190	\$66.12
000239193949-01	S.S.	Orion Supplies, Inc.	3/23/12	E0215	\$20.93
000239193949-01	S.S.	Orion Supplies, Inc.	3/23/12	L0629	\$175.00
000239193949-01	S.S.	Orion Supplies, Inc.	3/23/12	T5001	\$189.00
000291331296-05	S.S.	Orion Supplies, Inc.	8/13/13	E0855	\$502.63
000291331296-05	S.S.	Orion Supplies, Inc.	9/4/13	L0631	\$806.64
000257087791-03	S.T.	Orion Supplies, Inc.	10/15/12	L0631	\$806.64
000318295226-01	T.B.	Orion Supplies, Inc.	4/17/14	L1832	\$549.18
000252904289-03	T.G.	Orion Supplies, Inc.	11/2/12	L0631	\$806.64
000252904289-03	T.G.	Orion Supplies, Inc.	12/11/12	L1832 AD	\$549.18
000263187114-03	T.G.	Orion Supplies, Inc.	12/4/12	L0631	\$806.64
000292043171-02	T.M.	Orion Supplies, Inc.	7/30/13	E0855	\$502.63
000293840336-03	V.R.	Orion Supplies, Inc.	7/29/13	L0631 LS	\$806.64
000268960010-01	W.G.	Orion Supplies, Inc.	12/27/12	E0190	\$22.04
000268960010-01	W.G.	Orion Supplies, Inc.	12/27/12	E0272	\$97.50
000268960010-01	W.G.	Orion Supplies, Inc.	12/27/12	E0274	\$101.85
000268960010-01	W.G.	Orion Supplies, Inc.	12/27/12	E2619	\$51.32
000268960010-01	W.G.	Orion Supplies, Inc.	12/27/12	L0172	\$75.00
000268960010-01	W.G.	Orion Supplies, Inc.	12/27/12	L0629	\$175.00
000268960010-01	W.G.	Orion Supplies, Inc.	12/27/12	T5001	\$189.00
000268960010-01	W.G.	Orion Supplies, Inc.	2/20/13	E0855	\$502.63
000238008239-03	Y.J.	Orion Supplies, Inc.	3/16/12	E0190	\$66.12
000238008239-03	Y.J.	Orion Supplies, Inc.	3/16/12	E0215	\$20.93
000238008239-03	Y.J.	Orion Supplies, Inc.	3/16/12	E1399	\$395.00
000238008239-03	Y.J.	Orion Supplies, Inc.	3/16/12	L1830	\$75.00
000273514562-02	Z.A.	Orion Supplies, Inc.	2/4/13	E0190	\$22.04
000273514562-02	Z.A.	Orion Supplies, Inc.	2/4/13	E0272	\$97.50
000273514562-02	Z.A.	Orion Supplies, Inc.	2/4/13	E0274	\$101.85
000273514562-02	Z.A.	Orion Supplies, Inc.	2/4/13	L0172	\$75.00
000273514562-02	Z.A.	Orion Supplies, Inc.	2/4/13	L0629	\$175.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000273514562-02	Z.A.	Orion Supplies, Inc.	2/4/13	T5001	\$189.00
000232550624-18	Z.D.	Orion Supplies, Inc.	1/23/12	E0190	\$66.12
000232550624-18	Z.D.	Orion Supplies, Inc.	1/23/12	E0205	\$189.00
000232550624-18	Z.D.	Orion Supplies, Inc.	1/23/12	E0215	\$20.93
000232550624-18	Z.D.	Orion Supplies, Inc.	1/23/12	E0272	\$97.50
000232550624-18	Z.D.	Orion Supplies, Inc.	1/23/12	E0274	\$101.85
000232550624-18	Z.D.	Orion Supplies, Inc.	2/6/12	E0730 AD	\$76.26
000232550624-18	Z.D.	Orion Supplies, Inc.	2/6/12	E1399	\$18.00
000232550624-18	Z.D.	Orion Supplies, Inc.	2/6/12	E1399 AG	\$185.00
000232550624-18	Z.D.	Orion Supplies, Inc.	2/6/12	E1399 XX	\$210.00
000232550624-18	Z.D.	Orion Supplies, Inc.	1/23/12	L0629	\$175.00
000232550624-18	Z.D.	Orion Supplies, Inc.	1/23/12	T5001	\$189.00
000330666769-02	A.A.	Prompt Medical Supply Inc.	9/17/14	E0855	\$502.63
000366210748-02	A.A.	Prompt Medical Supply Inc.	5/5/15	E0190	\$22.04
000366210748-02	A.A.	Prompt Medical Supply Inc.	5/5/15	E0215	\$20.93
000366210748-02	A.A.	Prompt Medical Supply Inc.	5/5/15	E0272	\$97.50
000366210748-02	A.A.	Prompt Medical Supply Inc.	5/5/15	E0274	\$101.85
000366210748-02	A.A.	Prompt Medical Supply Inc.	5/5/15	E2619	\$51.32
000366210748-02	A.A.	Prompt Medical Supply Inc.	5/5/15	L0172	\$75.00
000366210748-02	A.A.	Prompt Medical Supply Inc.	5/5/15	L0629	\$175.00
000300959228-01	A.B.	Prompt Medical Supply Inc.	12/31/13	E0855	\$502.63
000300959228-01	A.B.	Prompt Medical Supply Inc.	1/3/14	L0631	\$806.64
000302419114-04	A.B.	Prompt Medical Supply Inc.	12/3/13	L0631 LS	\$806.64
000311874135-07	A.D.	Prompt Medical Supply Inc.	2/25/14	L1832	\$549.18
000311874135-07	A.D.	Prompt Medical Supply Inc.	3/11/14	L0631	\$806.64
000352120430-01	A.G.	Prompt Medical Supply Inc.	1/14/15	L1832	\$607.55
000352120430-01	A.G.	Prompt Medical Supply Inc.	1/20/15	E0855	\$502.63
000354248890-01	A.G.	Prompt Medical Supply Inc.	2/11/15	E0855	\$502.63
000343663134-03	A.K.	Prompt Medical Supply Inc.	12/12/14	L0631	\$806.64
000279503840-02	A.M.	Prompt Medical Supply Inc.	3/25/13	E0190	\$22.04
000279503840-02	A.M.	Prompt Medical Supply Inc.	3/25/13	E0272	\$97.50
000279503840-02	A.M.	Prompt Medical Supply Inc.	3/25/13	E0274	\$101.85
000279503840-02	A.M.	Prompt Medical Supply Inc.	3/25/13	L0172	\$75.00
000279503840-02	A.M.	Prompt Medical Supply Inc.	3/25/13	L0450	\$144.00
000279503840-02	A.M.	Prompt Medical Supply Inc.	3/25/13	L0629	\$175.00
000279503840-02	A.M.	Prompt Medical Supply Inc.	3/25/13	L1820	\$110.00
000358341220-01	A.M.	Prompt Medical Supply Inc.	2/12/15	E0190	\$22.04
000358341220-01	A.M.	Prompt Medical Supply Inc.	2/12/15	E0272	\$97.50
000358341220-01	A.M.	Prompt Medical Supply Inc.	2/12/15	E0274	\$101.85
000358341220-01	A.M.	Prompt Medical Supply Inc.	2/12/15	E0629	\$51.32
000358341220-01	A.M.	Prompt Medical Supply Inc.	2/12/15	L0172	\$75.00
000358341220-01	A.M.	Prompt Medical Supply Inc.	2/12/15	L0450	\$144.00
000358341220-01	A.M.	Prompt Medical Supply Inc.	2/12/15	L0629	\$175.00
000358341220-01	A.M.	Prompt Medical Supply Inc.	3/11/15	E0855	\$502.63
000358341220-01	A.M.	Prompt Medical Supply Inc.	3/11/15	L0631	\$806.64
000358341220-01	A.M.	Prompt Medical Supply Inc.	3/17/15	E0205	\$189.00
000358341220-01	A.M.	Prompt Medical Supply Inc.	3/17/15	E0730	\$76.26
000358341220-01	A.M.	Prompt Medical Supply Inc.	3/17/15	E1399	\$203.00
000341541647-03	A.S.	Prompt Medical Supply Inc.	11/14/14	E0855	\$502.63
000349206425-02	B.G.	Prompt Medical Supply Inc.	1/15/15	E0855	\$502.63
000349206425-02	B.G.	Prompt Medical Supply Inc.	1/14/15	L3674	\$896.92

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000284945763-01	C.C.	Prompt Medical Supply Inc.	5/29/13	L0631	\$806.64
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	E0190	\$22.04
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	E0215	\$20.93
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	E0272	\$97.50
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	E0274	\$101.85
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	E2619	\$51.32
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	L0172	\$75.00
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	L0450	\$144.00
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	L0629	\$175.00
000323581777-01	C.E.	Prompt Medical Supply Inc.	6/19/14	L0631	\$806.64
000290600386-01	C.G.	Prompt Medical Supply Inc.	9/19/13	E0855	\$502.63
000290600386-01	C.G.	Prompt Medical Supply Inc.	9/30/13	L0631 NT	\$806.64
000346695900-01	C.G.	Prompt Medical Supply Inc.	11/17/14	E0190	\$22.04
000346695900-01	C.G.	Prompt Medical Supply Inc.	11/17/14	E0215	\$20.93
000346695900-01	C.G.	Prompt Medical Supply Inc.	11/17/14	E0272	\$97.50
000346695900-01	C.G.	Prompt Medical Supply Inc.	11/17/14	E0274	\$101.85
000346695900-01	C.G.	Prompt Medical Supply Inc.	11/17/14	E2619	\$51.32
000346695900-01	C.G.	Prompt Medical Supply Inc.	11/17/14	L0450	\$144.00
000346695900-01	C.G.	Prompt Medical Supply Inc.	11/17/14	L0629	\$175.00
000346695900-01	C.G.	Prompt Medical Supply Inc.	1/5/15	E0855	\$502.63
000346695900-01	C.G.	Prompt Medical Supply Inc.	1/5/15	L3674	\$896.92
000346695900-01	C.G.	Prompt Medical Supply Inc.	1/5/15	L0631	\$806.64
000351538244-02	C.L.	Prompt Medical Supply Inc.	2/16/15	E0205	\$189.00
000351538244-02	C.L.	Prompt Medical Supply Inc.	2/16/15	E0730	\$76.26
000351538244-02	C.L.	Prompt Medical Supply Inc.	2/16/15	E1399	\$203.00
000351538244-02	C.L.	Prompt Medical Supply Inc.	2/16/15	L3674	\$896.92
000367314895-01	C.M.	Prompt Medical Supply Inc.	6/23/15	L0631	\$806.64
000340985548-02	C.S.	Prompt Medical Supply Inc.	10/7/14	E0855	\$502.63
000297807034-02	C.W.	Prompt Medical Supply Inc.	9/26/13	E0855	\$502.63
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	E0190	\$22.01
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	E0215	\$20.93
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	E0272	\$97.50
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	E0274	\$101.85
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	E2619	\$51.32
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	L0172	\$75.00
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	L0450	\$144.00
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	L0629	\$175.00
000347267916-02	C.W.	Prompt Medical Supply Inc.	12/16/14	E0205	\$189.00
000347267916-02	C.W.	Prompt Medical Supply Inc.	12/16/14	E0730	\$76.26
000347267916-02	C.W.	Prompt Medical Supply Inc.	12/16/14	E1399	\$203.00
000347267916-02	C.W.	Prompt Medical Supply Inc.	2/13/15	L3674	\$896.92
000347267916-02	C.W.	Prompt Medical Supply Inc.	2/13/15	E0855	\$502.63
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	E0217	\$422.00
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	E0190	\$22.04
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	E0272	\$97.50
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	E0274	\$101.85
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	E2619	\$51.32
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	L0172	\$75.00
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	L0629	\$175.00
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	Z2304	\$145.00
000302419114-02	D.A.	Prompt Medical Supply Inc.	11/14/13	L0631	\$806.64

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000381016534-05	D.A.	Prompt Medical Supply Inc.	9/10/15	E0190	\$22.04
000381016534-05	D.A.	Prompt Medical Supply Inc.	9/10/15	E0215	\$20.93
000381016534-05	D.A.	Prompt Medical Supply Inc.	9/10/15	E0272	\$97.50
000381016534-05	D.A.	Prompt Medical Supply Inc.	9/10/15	E0274	\$101.85
000381016534-05	D.A.	Prompt Medical Supply Inc.	9/10/15	E2619	\$51.32
000381016534-05	D.A.	Prompt Medical Supply Inc.	9/10/15	L0172	\$75.00
000381016534-05	D.A.	Prompt Medical Supply Inc.	9/10/15	L0627	\$322.98
000381016534-05	D.A.	Prompt Medical Supply Inc.	9/10/15	E0217	\$422.00
000358258440-07	D.F.	Prompt Medical Supply Inc.	4/7/15	L0631	\$806.64
000353224504-01	D.H.	Prompt Medical Supply Inc.	3/2/15	E0205	\$189.00
000353224504-01	D.H.	Prompt Medical Supply Inc.	3/2/15	E0730	\$76.26
000353224504-01	D.H.	Prompt Medical Supply Inc.	3/12/15	E0855	\$502.63
000353224504-01	D.H.	Prompt Medical Supply Inc.	3/2/15	E1399	\$203.00
000353224504-01	D.H.	Prompt Medical Supply Inc.	3/2/15	L0631	\$806.64
000353224504-01	D.H.	Prompt Medical Supply Inc.	3/2/15	L3674	\$896.92
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	E0190	\$22.04
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	E0215	\$20.93
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	E0272	\$97.50
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	E0274	\$101.85
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	E2619	\$51.32
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	L0172	\$75.00
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	L0629	\$175.00
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	T5001	\$189.00
000356204957-02	D.M.	Prompt Medical Supply Inc.	3/3/15	E0215	\$20.93
000356204957-02	D.M.	Prompt Medical Supply Inc.	3/13/15	E0272	\$97.50
000356204957-02	D.M.	Prompt Medical Supply Inc.	3/13/15	E0274	\$101.85
000356204957-02	D.M.	Prompt Medical Supply Inc.	3/3/15	E2619	\$51.32
000356204957-02	D.M.	Prompt Medical Supply Inc.	3/3/15	L0629	\$175.00
000356204957-02	D.M.	Prompt Medical Supply Inc.	3/13/15	T5001	\$189.00
000356204957-02	D.M.	Prompt Medical Supply Inc.	2/20/15	E0217	\$422.00
000315541557-02	D.T.	Prompt Medical Supply Inc.	4/2/14	L0631	\$806.64
000368003091-06	E.J.	Prompt Medical Supply Inc.	6/23/15	L0631	\$806.64
000348387977-02	E.L.	Prompt Medical Supply Inc.	1/6/15	L0631	\$806.64
000348387977-02	E.L.	Prompt Medical Supply Inc.	12/1/14	L1832	\$607.55
000318320207-01	E.P.	Prompt Medical Supply Inc.	4/22/14	E0855	\$502.63
000318320207-01	E.P.	Prompt Medical Supply Inc.	4/17/14	L0631	\$806.64
000347417461-02	F.D.	Prompt Medical Supply Inc.	12/23/14	L0631	\$806.64
000366458818-01	F.J.	Prompt Medical Supply Inc.	5/20/15	E0190	\$22.04
000366458818-01	F.J.	Prompt Medical Supply Inc.	5/20/15	E0215	\$20.93
000366458818-01	F.J.	Prompt Medical Supply Inc.	5/20/15	E0217	\$422.00
000366458818-01	F.J.	Prompt Medical Supply Inc.	5/20/15	E0272	\$97.50
000366458818-01	F.J.	Prompt Medical Supply Inc.	5/20/15	E0274	\$101.85
000366458818-01	F.J.	Prompt Medical Supply Inc.	5/20/15	L0172	\$75.00
000366458818-01	F.J.	Prompt Medical Supply Inc.	5/20/15	T5001	\$189.00
000366458818-01	F.J.	Prompt Medical Supply Inc.	6/25/15	E0205	\$195.00
000366458818-01	F.J.	Prompt Medical Supply Inc.	6/25/15	E0730	\$76.26
000366458818-01	F.J.	Prompt Medical Supply Inc.	6/25/15	E1399	\$203.00
000343259362-04	F.O.	Prompt Medical Supply Inc.	1/6/15	L3674	\$896.92
000345569818-01	G.D.	Prompt Medical Supply Inc.	12/10/14	L3674	\$896.92
000297724700-06	G.F.	Prompt Medical Supply Inc.	12/27/13	L3674	\$896.92
000346336225-02	G.J.	Prompt Medical Supply Inc.	11/18/14	L3674	\$896.92

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000349869338-02	G.L.	Prompt Medical Supply Inc.	12/16/14	E0190	\$22.04
000349869338-02	G.L.	Prompt Medical Supply Inc.	12/16/14	E0215	\$20.93
000349869338-02	G.L.	Prompt Medical Supply Inc.	12/16/14	E0272	\$97.50
000349869338-02	G.L.	Prompt Medical Supply Inc.	12/16/14	E0274	\$101.85
000349869338-02	G.L.	Prompt Medical Supply Inc.	12/16/14	E2619	\$51.32
000349869338-02	G.L.	Prompt Medical Supply Inc.	12/16/14	L0450	\$144.00
000349869338-02	G.L.	Prompt Medical Supply Inc.	12/16/14	L0629	\$175.00
000349869338-02	G.L.	Prompt Medical Supply Inc.	2/12/15	E0855	\$502.63
000349869338-02	G.L.	Prompt Medical Supply Inc.	2/12/15	L0631	\$806.64
000349869338-02	G.L.	Prompt Medical Supply Inc.	2/12/15	L1832	\$607.55
000356826214-01	G.W.	Prompt Medical Supply Inc.	3/17/15	E0855	\$502.63
000356826214-01	G.W.	Prompt Medical Supply Inc.	3/17/15	L0631	\$806.64
000344859087-02	I.N.	Prompt Medical Supply Inc.	11/25/14	L0631	\$806.64
000344859087-02	I.N.	Prompt Medical Supply Inc.	12/23/14	E0855	\$502.63
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	E0190	\$22.04
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	E0272	\$97.50
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	E0274	\$101.85
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	L0172	\$75.00
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	L0450	\$144.00
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	L0629	\$175.00
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	L3652	\$80.00
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	L3999	\$0.00
000279820582-02	J.A.	Prompt Medical Supply Inc.	4/22/13	E0205	\$189.00
000279820582-02	J.A.	Prompt Medical Supply Inc.	4/22/13	E0730	\$76.26
000279820582-02	J.A.	Prompt Medical Supply Inc.	4/22/13	E1399	\$203.00
000370743998-02	J.E.	Prompt Medical Supply Inc.	6/23/15	E0215	\$20.93
000370743998-02	J.E.	Prompt Medical Supply Inc.	6/23/15	E0217	\$422.00
000370743998-02	J.E.	Prompt Medical Supply Inc.	6/23/15	E0272	\$97.50
000370743998-02	J.E.	Prompt Medical Supply Inc.	6/23/15	E0274	\$101.85
000370743998-02	J.E.	Prompt Medical Supply Inc.	6/23/15	E2619	\$51.32
000370743998-02	J.E.	Prompt Medical Supply Inc.	6/23/15	L0629	\$175.00
000370743998-02	J.E.	Prompt Medical Supply Inc.	6/23/15	T5001	\$189.00
000370743998-02	J.E.	Prompt Medical Supply Inc.	7/28/15	E0205	\$195.00
000370743998-02	J.E.	Prompt Medical Supply Inc.	7/28/15	E0730	\$76.26
000370743998-02	J.E.	Prompt Medical Supply Inc.	7/28/15	E0855	\$502.63
000370743998-02	J.E.	Prompt Medical Supply Inc.	7/28/15	E1399	\$203.00
000370743998-02	J.E.	Prompt Medical Supply Inc.	7/28/15	L0631	\$806.64
000370743998-02	J.E.	Prompt Medical Supply Inc.	7/28/15	L1832	\$607.55
000277166658-02	J.G.	Prompt Medical Supply Inc.	3/6/13	L3674	\$0.00
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/15/14	E0190	\$22.04
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/15/14	E0215	\$20.93
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/15/14	E0272	\$97.50
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/15/14	E0274	\$101.85
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/15/14	E2619	\$51.32
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/15/14	L0450	\$144.00
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/15/14	L0629	\$175.00
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/22/14	E0855	\$502.63
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/22/14	L0631	\$806.64
000293366571-02	J.L.	Prompt Medical Supply Inc.	8/15/13	E0855	\$502.63
000349869338-03	J.L.	Prompt Medical Supply Inc.	12/17/14	E0190	\$22.04
000349869338-03	J.L.	Prompt Medical Supply Inc.	12/17/14	E0215	\$20.93

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000349869338-03	J.L.	Prompt Medical Supply Inc.	12/17/14	E0272	\$97.50
000349869338-03	J.L.	Prompt Medical Supply Inc.	12/17/14	E0274	\$101.85
000349869338-03	J.L.	Prompt Medical Supply Inc.	12/17/14	E2619	\$51.32
000349869338-03	J.L.	Prompt Medical Supply Inc.	12/17/14	L0450	\$144.00
000349869338-03	J.L.	Prompt Medical Supply Inc.	12/17/14	L0629	\$175.00
000349869338-03	J.L.	Prompt Medical Supply Inc.	2/13/15	E0855	\$502.63
000349869338-03	J.L.	Prompt Medical Supply Inc.	2/13/15	L0631	\$806.64
000349869338-03	J.L.	Prompt Medical Supply Inc.	2/13/15	L1832	\$607.55
000349869338-03	J.L.	Prompt Medical Supply Inc.	2/13/15	L3674	\$896.92
000340985548-09	J.M.	Prompt Medical Supply Inc.	10/7/14	E0855	\$502.63
000342257144-04	J.M.	Prompt Medical Supply Inc.	10/14/14	L3674	\$896.92
000342257144-04	J.M.	Prompt Medical Supply Inc.	11/3/14	E0855	\$502.63
000342257144-04	J.M.	Prompt Medical Supply Inc.	11/3/14	L0631	\$806.64
000288860967-02	J.T.	Prompt Medical Supply Inc.	6/18/13	E0190	\$22.04
000288860967-02	J.T.	Prompt Medical Supply Inc.	6/18/13	E0272	\$97.50
000288860967-02	J.T.	Prompt Medical Supply Inc.	6/18/13	E0274	\$101.85
000288860967-02	J.T.	Prompt Medical Supply Inc.	6/18/13	E2619	\$51.32
000288860967-02	J.T.	Prompt Medical Supply Inc.	6/18/13	L0172	\$75.00
000288860967-02	J.T.	Prompt Medical Supply Inc.	6/18/13	L0629	\$175.00
000288860967-02	J.T.	Prompt Medical Supply Inc.	6/18/13	T5001	\$189.00
000288860967-02	J.T.	Prompt Medical Supply Inc.	8/23/13	E0205	\$189.00
000288860967-02	J.T.	Prompt Medical Supply Inc.	8/23/13	E0730	\$76.26
000288860967-02	J.T.	Prompt Medical Supply Inc.	8/23/13	E1399	\$203.00
000288860967-02	J.T.	Prompt Medical Supply Inc.	8/29/13	L0631 NT	\$806.64
000341679108-01	J.W.	Prompt Medical Supply Inc.	10/16/14	L3674	\$896.92
000341679108-01	J.W.	Prompt Medical Supply Inc.	10/22/14	E0855	\$502.63
000369755805-01	K.A.	Prompt Medical Supply Inc.	5/20/15	E0190	\$22.04
000369755805-01	K.A.	Prompt Medical Supply Inc.	5/20/15	E0272	\$97.50
000369755805-01	K.A.	Prompt Medical Supply Inc.	5/20/15	E0274	\$101.85
000369755805-01	K.A.	Prompt Medical Supply Inc.	5/20/15	E2619	\$51.32
000369755805-01	K.A.	Prompt Medical Supply Inc.	5/20/15	L0172	\$75.00
000369755805-01	K.A.	Prompt Medical Supply Inc.	5/20/15	L0629	\$175.00
000369755805-01	K.A.	Prompt Medical Supply Inc.	5/20/15	L3710	\$77.00
000370811663-03	K.B.	Prompt Medical Supply Inc.	6/19/15	E0855	\$502.63
000370811663-03	K.B.	Prompt Medical Supply Inc.	6/17/15	L3674	\$896.92
000314369836-01	K.E.	Prompt Medical Supply Inc.	3/11/14	L0631	\$806.64
000358537876-04	K.M.	Prompt Medical Supply Inc.	3/24/15	E0855	\$502.63
000358537876-04	K.M.	Prompt Medical Supply Inc.	3/24/15	L0631	\$806.64
000375170644-04	L.A.	Prompt Medical Supply Inc.	8/12/15	L3674	\$896.92
000350221198-01	L.B.	Prompt Medical Supply Inc.	1/15/15	E0855	\$502.63
000350221198-01	L.B.	Prompt Medical Supply Inc.	1/15/15	L1832	\$607.55
000350221198-01	L.B.	Prompt Medical Supply Inc.	1/22/15	L0631	\$806.64
000350221198-01	L.B.	Prompt Medical Supply Inc.	1/22/15	L1832	\$607.55
000377476239-01	L.C.	Prompt Medical Supply Inc.	9/8/15	E0855	\$502.63
000377476239-01	L.C.	Prompt Medical Supply Inc.	9/8/15	L0631	\$806.64
000325275196-01	L.E.	Prompt Medical Supply Inc.	5/27/14	L3674	\$896.92
000342257144-03	L.J.	Prompt Medical Supply Inc.	10/14/14	E0855	\$502.63
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	E0190	\$22.04
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	E0215	\$20.93
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	E0272	\$97.50
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	E0274	\$101.85

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	E2619	\$51.32
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	L0172	\$75.00
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	L0629	\$175.00
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	L1820	\$110.00
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	L3652	\$80.00
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	L3999	\$0.00
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	T5001	\$189.00
000351833439-02	L.P.	Prompt Medical Supply Inc.	1/30/15	E0855	\$502.63
000351833439-02	L.P.	Prompt Medical Supply Inc.	1/30/15	L0631	\$806.64
000351833439-02	L.P.	Prompt Medical Supply Inc.	1/23/15	L3674	\$896.92
000270390644-03	L.S.	Prompt Medical Supply Inc.	4/22/13	L1832	\$549.18
000278710546-05	M.B.	Prompt Medical Supply Inc.	4/12/13	L3674	\$0.00
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	E0190	\$22.04
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	E0215	\$20.93
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	E0272	\$97.50
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	E0274	\$101.85
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	E2619	\$51.32
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	L0172	\$75.00
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	L0450	\$144.00
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	L0629	\$175.00
000314369836-02	M.E.	Prompt Medical Supply Inc.	3/10/14	L3674	\$896.92
000314369836-02	M.E.	Prompt Medical Supply Inc.	3/12/14	L0631	\$806.64
000283113736-01	M.F.	Prompt Medical Supply Inc.	4/23/13	E0190	\$22.04
000283113736-01	M.F.	Prompt Medical Supply Inc.	4/23/13	E0272	\$97.50
000283113736-01	M.F.	Prompt Medical Supply Inc.	4/23/13	E0274	\$101.85
000283113736-01	M.F.	Prompt Medical Supply Inc.	4/23/13	E2619	\$51.32
000283113736-01	M.F.	Prompt Medical Supply Inc.	4/23/13	L0172	\$75.00
000283113736-01	M.F.	Prompt Medical Supply Inc.	4/23/13	L0629	\$175.00
000283113736-01	M.F.	Prompt Medical Supply Inc.	4/23/13	T5001	\$189.00
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	E0190	\$22.04
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	E0215	\$20.93
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	E0217	\$422.00
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	E0272	\$97.50
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	E0274	\$101.85
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	E2619	\$51.32
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	L0172	\$75.00
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	L0629	\$175.00
000349003194-01	M.L.	Prompt Medical Supply Inc.	2/19/15	L3674	\$896.92
000351538244-03	M.L.	Prompt Medical Supply Inc.	1/2/15	E2619	\$51.32
000351538244-03	M.L.	Prompt Medical Supply Inc.	2/5/15	L3674	\$896.92
000351538244-03	M.L.	Prompt Medical Supply Inc.	2/25/15	E0205	\$189.00
000351538244-03	M.L.	Prompt Medical Supply Inc.	2/25/15	E0730	\$76.26
000351538244-03	M.L.	Prompt Medical Supply Inc.	2/25/15	E1399	\$203.00
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	E0190	\$22.04
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	E0215	\$20.93
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	E0272	\$97.50
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	E0274	\$101.85
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	E2619	\$51.32
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	L0172	\$75.00
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	L0629	\$175.00
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	T5001	\$189.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000375170644-02	M.R.	Prompt Medical Supply Inc.	8/5/15	L3674	\$1,793.84
000375170644-02	M.R.	Prompt Medical Supply Inc.	8/18/15	E0855	\$502.63
000375170644-02	M.R.	Prompt Medical Supply Inc.	8/18/15	L0631	\$806.64
000369858856-02	M.S.	Prompt Medical Supply Inc.	6/24/15	E0190	\$22.04
000369858856-02	M.S.	Prompt Medical Supply Inc.	6/24/15	E0215	\$20.93
000369858856-02	M.S.	Prompt Medical Supply Inc.	6/24/15	E0272	\$97.50
000369858856-02	M.S.	Prompt Medical Supply Inc.	6/24/15	E0274	\$101.85
000369858856-02	M.S.	Prompt Medical Supply Inc.	6/24/15	E2619	\$51.32
000369858856-02	M.S.	Prompt Medical Supply Inc.	6/24/15	L0629	\$175.00
000369858856-02	M.S.	Prompt Medical Supply Inc.	6/24/15	T5001	\$189.00
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	E0190	\$22.04
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	E0215	\$20.93
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	E0272	\$97.50
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	E0274	\$101.85
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	E2619	\$51.32
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	L0172	\$75.00
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	L0450	\$144.00
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	L0629	\$175.00
000349969039-03	M.W.	Prompt Medical Supply Inc.	2/18/15	L0631	\$806.64
000362861601-01	P.A.	Prompt Medical Supply Inc.	5/9/15	E0855	\$502.63
000362861601-01	P.A.	Prompt Medical Supply Inc.	5/26/15	L0631	\$806.64
000362861601-01	P.A.	Prompt Medical Supply Inc.	4/28/15	L3674	\$896.92
000303277669-03	P.H.	Prompt Medical Supply Inc.	11/15/13	L0631	\$806.64
000303277669-03	P.H.	Prompt Medical Supply Inc.	1/14/14	L3674 HO	\$896.92
000303277669-03	P.H.	Prompt Medical Supply Inc.	2/7/14	L3674	\$896.92
000303277669-03	P.H.	Prompt Medical Supply Inc.	2/7/14	L1832	\$549.18
000367727229-02	P.J.	Prompt Medical Supply Inc.	6/23/15	L1832	\$607.55
000367727229-02	P.J.	Prompt Medical Supply Inc.	6/16/15	E0855	\$502.63
000369158142-02	P.N.	Prompt Medical Supply Inc.	6/10/15	L3674	\$896.92
000369158142-02	P.N.	Prompt Medical Supply Inc.	6/18/15	E0855	\$502.63
000369158142-02	P.N.	Prompt Medical Supply Inc.	6/18/15	L0631	\$806.64
000347247990-01	P.S.	Prompt Medical Supply Inc.	1/8/15	L3674	\$896.92
000355178962-01	R.A.	Prompt Medical Supply Inc.	2/5/15	E0205	\$189.00
000355178962-01	R.A.	Prompt Medical Supply Inc.	2/5/15	E0730	\$76.26
000355178962-01	R.A.	Prompt Medical Supply Inc.	2/5/15	E1399	\$203.00
000355178962-01	R.A.	Prompt Medical Supply Inc.	2/20/15	L0631	\$806.64
000355178962-01	R.A.	Prompt Medical Supply Inc.	2/20/15	L3674	\$896.92
000335238101-01	R.H.	Prompt Medical Supply Inc.	10/16/14	E0855	\$502.63
000340231983-01	R.S.	Prompt Medical Supply Inc.	9/29/14	E0855	\$502.63
000340231983-01	R.S.	Prompt Medical Supply Inc.	10/14/14	L0631	\$806.64
000374698636-01	R.S.	Prompt Medical Supply Inc.	7/7/15	E0190	\$22.04
000374698636-01	R.S.	Prompt Medical Supply Inc.	7/7/15	E0215	\$20.93
000374698636-01	R.S.	Prompt Medical Supply Inc.	7/7/15	E0272	\$97.50
000374698636-01	R.S.	Prompt Medical Supply Inc.	7/7/15	E0274	\$101.85
000374698636-01	R.S.	Prompt Medical Supply Inc.	7/7/15	E2619	\$51.32
000374698636-01	R.S.	Prompt Medical Supply Inc.	7/7/15	L0627	\$322.98
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	E0190	\$22.04
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	E0215	\$20.93
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	E0272	\$97.50
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	E0274	\$101.85
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	E2619	\$51.32

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	L0172	\$75.00
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	L0629	\$175.00
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	L3652	\$80.00
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	L3999	\$0.00
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	T5001	\$189.00
000280932773-03	R.W.	Prompt Medical Supply Inc.	5/9/13	E0205	\$189.00
000280932773-03	R.W.	Prompt Medical Supply Inc.	5/9/13	E0730	\$76.26
000280932773-03	R.W.	Prompt Medical Supply Inc.	5/9/13	E1399	\$203.00
000290503937-02	S.D.	Prompt Medical Supply Inc.	8/13/13	L0631	\$806.64
000288860967-03	S.F.	Prompt Medical Supply Inc.	11/19/13	L1832 DA	\$549.18
000288860967-03	S.F.	Prompt Medical Supply Inc.	11/26/13	L0631 LS	\$806.64
000318320207-03	S.J.	Prompt Medical Supply Inc.	4/1/14	E0855	\$502.63
000318320207-03	S.J.	Prompt Medical Supply Inc.	4/15/14	L0631	\$806.64
000303277669-04	S.L.	Prompt Medical Supply Inc.	11/5/13	L0631	\$806.64
000303277669-04	S.L.	Prompt Medical Supply Inc.	11/25/13	E0855	\$502.63
000373539931-02	S.M.	Prompt Medical Supply Inc.	6/25/15	E0190	\$22.04
000373539931-02	S.M.	Prompt Medical Supply Inc.	6/25/15	E0215	\$20.93
000373539931-02	S.M.	Prompt Medical Supply Inc.	6/25/15	E0272	\$97.50
000373539931-02	S.M.	Prompt Medical Supply Inc.	6/25/15	E0274	\$101.85
000373539931-02	S.M.	Prompt Medical Supply Inc.	6/25/15	E2619	\$51.32
000373539931-02	S.M.	Prompt Medical Supply Inc.	6/25/15	L0172	\$75.00
000373539931-02	S.M.	Prompt Medical Supply Inc.	6/25/15	L0627	\$322.98
000373539931-02	S.M.	Prompt Medical Supply Inc.	6/25/15	T5001	\$189.00
000319061727-01	S.N.	Prompt Medical Supply Inc.	4/25/14	E0855	\$502.63
000319061727-01	S.N.	Prompt Medical Supply Inc.	4/29/14	L3674	\$896.92
000319061727-01	S.N.	Prompt Medical Supply Inc.	5/6/14	L0631	\$806.64
000349206425-03	S.R.	Prompt Medical Supply Inc.	1/19/15	L0631	\$806.64
000370743998-01	S.R.	Prompt Medical Supply Inc.	6/23/15	E0215	\$20.93
000370743998-01	S.R.	Prompt Medical Supply Inc.	6/23/15	E0217	\$422.00
000370743998-01	S.R.	Prompt Medical Supply Inc.	6/23/15	E0272	\$97.50
000370743998-01	S.R.	Prompt Medical Supply Inc.	6/23/15	E0274	\$101.85
000370743998-01	S.R.	Prompt Medical Supply Inc.	6/23/15	E2619	\$51.32
000370743998-01	S.R.	Prompt Medical Supply Inc.	6/23/15	L0629	\$175.00
000370743998-01	S.R.	Prompt Medical Supply Inc.	6/23/15	T5001	\$189.00
000370743998-01	S.R.	Prompt Medical Supply Inc.	7/28/15	E0205	\$195.00
000370743998-01	S.R.	Prompt Medical Supply Inc.	7/28/15	E0730	\$76.26
000370743998-01	S.R.	Prompt Medical Supply Inc.	7/28/15	E1399	\$203.00
000370743998-01	S.R.	Prompt Medical Supply Inc.	7/28/15	L0631	\$806.64
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	E0190	\$22.04
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	E0215	\$20.93
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	E0272	\$97.50
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	E0274	\$101.85
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	E2619	\$51.32
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	L0172	\$75.00
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	L0629	\$175.00
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	T5001	\$189.00
000291331296-05	S.S.	Prompt Medical Supply Inc.	8/23/13	E0205	\$189.00
000291331296-05	S.S.	Prompt Medical Supply Inc.	8/23/13	E0730	\$76.26
000291331296-05	S.S.	Prompt Medical Supply Inc.	8/23/13	E1399	\$203.00
000300959228-02	S.T.	Prompt Medical Supply Inc.	10/22/13	E0855	\$502.63
000300959228-02	S.T.	Prompt Medical Supply Inc.	11/6/13	L0631	\$806.64

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000279401953-02	T.C.	Prompt Medical Supply Inc.	4/10/13	L0631 NT	\$806.64
000297807034-04	T.E.	Prompt Medical Supply Inc.	10/18/13	E0855	\$502.63
000348802604-03	T.E.	Prompt Medical Supply Inc.	12/16/14	L3674	\$896.92
000348802604-03	T.E.	Prompt Medical Supply Inc.	12/23/14	E0855	\$502.63
000348802604-03	T.E.	Prompt Medical Supply Inc.	12/23/14	L0631	\$806.64
000343134169-02	T.F.	Prompt Medical Supply Inc.	11/12/14	L0631	\$806.64
000343134169-02	T.F.	Prompt Medical Supply Inc.	11/12/14	L3674	\$896.92
000367314895-02	T.F.	Prompt Medical Supply Inc.	6/12/15	E0205	\$195.00
000367314895-02	T.F.	Prompt Medical Supply Inc.	6/12/15	E0730	\$76.26
000367314895-02	T.F.	Prompt Medical Supply Inc.	6/12/15	E0855	\$502.63
000367314895-02	T.F.	Prompt Medical Supply Inc.	6/12/15	E1399	\$203.00
000367314895-02	T.F.	Prompt Medical Supply Inc.	6/12/15	L0631	\$806.64
000367314895-02	T.F.	Prompt Medical Supply Inc.	6/12/15	L3674	\$896.92
000284578234-02	T.G.	Prompt Medical Supply Inc.	6/17/13	L0631 NT	\$806.64
000369077011-02	T.J.	Prompt Medical Supply Inc.	8/6/15	E0205	\$195.00
000369077011-02	T.J.	Prompt Medical Supply Inc.	8/6/15	E0730	\$76.26
000369077011-02	T.J.	Prompt Medical Supply Inc.	8/6/15	E1399	\$203.00
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	E0190	\$22.04
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	E0215	\$20.93
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	E0217	\$422.00
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	E0272	\$97.50
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	E0274	\$101.85
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	E2619	\$51.32
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	L0172	\$75.00
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	L0629	\$175.00
000374698636-03	T.S.	Prompt Medical Supply Inc.	7/7/15	E0190	\$22.04
000374698636-03	T.S.	Prompt Medical Supply Inc.	7/7/15	E0215	\$20.93
000374698636-03	T.S.	Prompt Medical Supply Inc.	7/7/15	E0272	\$97.50
000374698636-03	T.S.	Prompt Medical Supply Inc.	7/7/15	E0274	\$101.85
000374698636-03	T.S.	Prompt Medical Supply Inc.	7/7/15	E2619	\$51.32
000374698636-03	T.S.	Prompt Medical Supply Inc.	7/7/15	L0627	\$322.98
000374698636-03	T.S.	Prompt Medical Supply Inc.	7/7/15	L1820	\$110.00
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	E0190	\$22.04
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	E0215	\$20.93
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	E0272	\$97.50
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	E0274	\$101.85
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	E2619	\$51.32
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	L0172	\$75.00
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	L0629	\$175.00
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	L1820	\$110.00
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	L1906	\$75.00
000369755805-03	T.W.	Prompt Medical Supply Inc.	6/12/15	E0205	\$195.00
000369755805-03	T.W.	Prompt Medical Supply Inc.	6/12/15	E0730	\$76.26
000369755805-03	T.W.	Prompt Medical Supply Inc.	6/12/15	E1399	\$203.00
000369755805-03	T.W.	Prompt Medical Supply Inc.	6/12/15	L3674	\$896.92
000369755805-03	T.W.	Prompt Medical Supply Inc.	6/23/15	L0631	\$806.64
000369755805-03	T.W.	Prompt Medical Supply Inc.	6/23/15	L3674	\$896.92
000290252378-01	U.L.	Prompt Medical Supply Inc.	7/23/13	L0631	\$806.64
000358470599-01	V.D.	Prompt Medical Supply Inc.	2/20/15	E0190	\$22.04
000358470599-01	V.D.	Prompt Medical Supply Inc.	2/20/15	E0215	\$20.93
000358470599-01	V.D.	Prompt Medical Supply Inc.	2/20/15	E0272	\$97.50

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000358470599-01	V.D.	Prompt Medical Supply Inc.	2/20/15	E0274	\$101.85
000358470599-01	V.D.	Prompt Medical Supply Inc.	2/20/15	E2619	\$51.32
000358470599-01	V.D.	Prompt Medical Supply Inc.	2/20/15	L0450	\$144.00
000358470599-01	V.D.	Prompt Medical Supply Inc.	2/20/15	L0629	\$175.00
000358470599-01	V.D.	Prompt Medical Supply Inc.	4/2/15	E0205	\$189.00
000358470599-01	V.D.	Prompt Medical Supply Inc.	4/2/15	E0730	\$76.26
000358470599-01	V.D.	Prompt Medical Supply Inc.	4/2/15	E0855	\$502.63
000358470599-01	V.D.	Prompt Medical Supply Inc.	4/2/15	E1399	\$203.00
000358470599-01	V.D.	Prompt Medical Supply Inc.	4/2/15	L0631	\$806.64
000364189118-01	V.R.	Prompt Medical Supply Inc.	6/29/15	E0855	\$502.63
000364189118-01	V.R.	Prompt Medical Supply Inc.	6/29/15	L1832	\$607.55
000364189118-01	V.R.	Prompt Medical Supply Inc.	6/29/15	L3674	\$896.92
000364189118-01	V.R.	Prompt Medical Supply Inc.	6/29/15	L0631	\$806.64
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	E0190	\$22.04
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	E0215	\$20.93
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	E0217	\$422.00
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	E0272	\$97.50
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	E0274	\$101.85
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	E2619	\$51.32
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	L0172	\$75.00
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	L0629	\$175.00
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	T5001	\$189.00
000362861601-02	Y.A.	Prompt Medical Supply Inc.	4/27/15	L3674	\$896.92
000362861601-02	Y.A.	Prompt Medical Supply Inc.	5/9/15	E0855	\$502.63
000348231093-01	Y.L.	Prompt Medical Supply Inc.	1/14/15	L0631	\$806.64
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	E0190	\$22.04
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	E0215	\$20.93
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	E0272	\$97.50
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	E0274	\$101.85
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	E2619	\$51.32
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	L0172	\$75.00
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	L0450	\$144.00
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	L0629	\$175.00
000347267916-09	Y.W.	Prompt Medical Supply Inc.	12/17/14	E0205	\$189.00
000347267916-09	Y.W.	Prompt Medical Supply Inc.	12/17/14	E0730	\$76.26
000347267916-09	Y.W.	Prompt Medical Supply Inc.	12/17/14	E1399	\$203.00
000347267916-09	Y.W.	Prompt Medical Supply Inc.	2/12/15	E0855	\$502.63
000347267916-09	Y.W.	Prompt Medical Supply Inc.	2/12/15	L0631	\$806.64
000411877913-14	A.M.	Right Choice Medical Supply Inc.	9/29/16	I0632	\$1,150.00
000411877913-14	A.M.	Right Choice Medical Supply Inc.	9/29/16	E0855	\$502.63
000411877913-14	A.M.	Right Choice Medical Supply Inc.	9/29/16	L1832	\$607.55
000423141373-06	C.S.	Right Choice Medical Supply Inc.	10/4/16	L0632	\$1,150.00
000397117300-02	D.P.	Right Choice Medical Supply Inc.	4/4/16	L0632	\$1,150.00
000423654920-01	D.W.	Right Choice Medical Supply Inc.	9/29/16	L0632	\$1,150.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000423654920-01	D.W.	Right Choice Medical Supply Inc.	9/29/16	E0855	\$502.63
000433921987-03	H.F.	Right Choice Medical Supply Inc.	12/8/16	E0855	\$502.63
000433921987-03	H.F.	Right Choice Medical Supply Inc.	12/8/16	I0632	\$1,150.00
000411877913-03	J.M.	Right Choice Medical Supply Inc.	9/28/16	I0632	\$1,150.00
000424780021-01	J.W.	Right Choice Medical Supply Inc.	11/9/16	E0855	\$502.63
000424780021-01	J.W.	Right Choice Medical Supply Inc.	11/9/16	L0632	\$1,150.00
000424780021-01	J.W.	Right Choice Medical Supply Inc.	11/9/16	L1832	\$607.55
000398883504-02	L.M.	Right Choice Medical Supply Inc.	3/25/16	L0632	\$1,150.00
000417925377-04	P.N.	Right Choice Medical Supply Inc.	8/30/16	L1832	\$607.55
000417925377-04	P.N.	Right Choice Medical Supply Inc.	9/15/16	L0632	\$1,150.00
000417925377-04	P.N.	Right Choice Medical Supply Inc.	9/15/16	E0855	\$502.63
000418107769-01	S.S.	Right Choice Medical Supply Inc.	8/18/16	L0632	\$1,150.00
000418107769-01	S.S.	Right Choice Medical Supply Inc.	8/23/16	E0855	\$502.63
000424966687-03	S.T.	Right Choice Medical Supply Inc.	9/13/16	L0632	\$1,150.00
000424512051-01	Y.G.	Right Choice Medical Supply Inc.	9/5/16	E0855	\$502.63
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	A4556	\$12.26
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	A4557	\$37.72
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	A4630	\$2.46
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	E0184	\$153.13
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	E0730	\$76.25
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	E0855	\$502.63
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	L0636	\$1,036.35
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	E0205	\$174.00
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	E0274	\$101.85
000352120430-01	A.G.	Skapars Health Products, Inc.	1/29/15	L0636	\$1,036.35
000354248890-01	A.G.	Skapars Health Products, Inc.	1/29/15	E0205	\$174.00
000354248890-01	A.G.	Skapars Health Products, Inc.	1/29/15	L0627	\$322.98
000354248890-01	A.G.	Skapars Health Products, Inc.	1/29/15	L1848	\$397.04
000354248890-01	A.G.	Skapars Health Products, Inc.	1/29/15	E0190	\$22.04
000354248890-01	A.G.	Skapars Health Products, Inc.	1/29/15	E2601	\$55.29
000354248890-01	A.G.	Skapars Health Products, Inc.	1/29/15	L0636	\$1,036.35
000354248890-01	A.G.	Skapars Health Products, Inc.	2/16/15	L1844	\$1,107.70
000391113973-01	A.J.	Skapars Health Products, Inc.	1/5/16	E0190	\$22.04
000391113973-01	A.J.	Skapars Health Products, Inc.	1/5/16	E2601	\$55.29
000391113973-01	A.J.	Skapars Health Products, Inc.	1/5/16	L0190	\$311.75
000391113973-01	A.J.	Skapars Health Products, Inc.	1/5/16	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000391113973-01	A.J.	Skapars Health Products, Inc.	1/5/16	L3671	\$690.23
000391113973-01	A.J.	Skapars Health Products, Inc.	1/18/16	A4556	\$12.26
000391113973-01	A.J.	Skapars Health Products, Inc.	1/18/16	A4557	\$37.72
000391113973-01	A.J.	Skapars Health Products, Inc.	1/18/16	A4630	\$2.46
000391113973-01	A.J.	Skapars Health Products, Inc.	1/18/16	E0184	\$153.13
000391113973-01	A.J.	Skapars Health Products, Inc.	1/18/16	E0730	\$76.25
000391113973-01	A.J.	Skapars Health Products, Inc.	1/18/16	E0205	\$174.00
000391113973-01	A.J.	Skapars Health Products, Inc.	1/18/16	E0274	\$101.85
000391113973-01	A.J.	Skapars Health Products, Inc.	1/18/16	E0855	\$502.63
000408938918-01	A.K.	Skapars Health Products, Inc.	4/21/16	E0184	\$153.13
000408938918-01	A.K.	Skapars Health Products, Inc.	4/21/16	E0190	\$22.04
000408938918-01	A.K.	Skapars Health Products, Inc.	4/21/16	E0215	\$20.93
000408938918-01	A.K.	Skapars Health Products, Inc.	4/21/16	E0274	\$101.85
000408938918-01	A.K.	Skapars Health Products, Inc.	4/21/16	E2601	\$55.29
000408938918-01	A.K.	Skapars Health Products, Inc.	4/21/16	L0190	\$311.75
000408938918-01	A.K.	Skapars Health Products, Inc.	4/21/16	L0627	\$322.98
000408938918-01	A.K.	Skapars Health Products, Inc.	4/21/16	L3670	\$251.34
000397912998-01	A.P.	Skapars Health Products, Inc.	2/2/16	E0190	\$22.04
000397912998-01	A.P.	Skapars Health Products, Inc.	2/2/16	E0215	\$20.93
000397912998-01	A.P.	Skapars Health Products, Inc.	2/2/16	E2601	\$55.29
000397912998-01	A.P.	Skapars Health Products, Inc.	2/2/16	L0190	\$311.75
000397912998-01	A.P.	Skapars Health Products, Inc.	2/2/16	L0627	\$322.98
000397912998-01	A.P.	Skapars Health Products, Inc.	3/1/16	E0855	\$502.63
000397912998-01	A.P.	Skapars Health Products, Inc.	3/1/16	L0636	\$1,036.35
000391445368-01	B.C.	Skapars Health Products, Inc.	3/3/16	L0636	\$1,036.35
000349206425-02	B.G.	Skapars Health Products, Inc.	1/6/15	L0636	\$1,036.35
000349206425-02	B.G.	Skapars Health Products, Inc.	1/14/15	L1844	\$1,107.70
000369077011-01	B.P.	Skapars Health Products, Inc.	8/3/15	E0855	\$502.63
000369077011-01	B.P.	Skapars Health Products, Inc.	8/6/15	L0636	\$1,036.35
000360189880-01	B.R.	Skapars Health Products, Inc.	4/20/15	E0190	\$22.04
000360189880-01	B.R.	Skapars Health Products, Inc.	4/20/15	E0215	\$20.93
000360189880-01	B.R.	Skapars Health Products, Inc.	4/20/15	E2601	\$55.29
000360189880-01	B.R.	Skapars Health Products, Inc.	4/20/15	L0190	\$311.75
000360189880-01	B.R.	Skapars Health Products, Inc.	4/20/15	L0627	\$322.98
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	A4556	\$12.26
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	A4557	\$37.72
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	A4630	\$2.46
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	E0184	\$153.13
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	E0205	\$174.00
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	E0274	\$101.85
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	E0730	\$76.25
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	E0855	\$502.63
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	L0636	\$1,036.35
000404744260-02	C.A.	Skapars Health Products, Inc.	5/13/16	L0636	\$1,036.35
000409976395-01	C.A.	Skapars Health Products, Inc.	5/19/16	E0184	\$153.13
000409976395-01	C.A.	Skapars Health Products, Inc.	5/19/16	E0215	\$20.93
000409976395-01	C.A.	Skapars Health Products, Inc.	5/19/16	E0274	\$101.85
000409976395-01	C.A.	Skapars Health Products, Inc.	5/19/16	E2601	\$55.29
000409976395-01	C.A.	Skapars Health Products, Inc.	5/19/16	L0627	\$322.98
000358475275-04	C.L.	Skapars Health Products, Inc.	3/10/15	E0190	\$22.04
000358475275-04	C.L.	Skapars Health Products, Inc.	3/10/15	L0190	\$311.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000358475275-04	C.L.	Skapars Health Products, Inc.	3/10/15	L1844	\$1,107.70
000358475275-04	C.L.	Skapars Health Products, Inc.	3/10/15	L1848	\$397.04
000358475275-04	C.L.	Skapars Health Products, Inc.	6/9/15	L0636	\$1,036.35
000407738186-06	C.M.	Skapars Health Products, Inc.	4/19/16	E0190	\$22.04
000407738186-06	C.M.	Skapars Health Products, Inc.	4/19/16	E2601	\$55.29
000407738186-06	C.M.	Skapars Health Products, Inc.	4/19/16	L0190	\$311.75
000407738186-06	C.M.	Skapars Health Products, Inc.	4/19/16	L0627	\$322.98
000407738186-06	C.M.	Skapars Health Products, Inc.	4/19/16	L3671	\$690.23
000414362004-01	C.O.	Skapars Health Products, Inc.	7/8/16	E0184	\$153.13
000414362004-01	C.O.	Skapars Health Products, Inc.	7/8/16	E0190	\$22.04
000414362004-01	C.O.	Skapars Health Products, Inc.	7/8/16	E0215	\$20.93
000414362004-01	C.O.	Skapars Health Products, Inc.	7/8/16	E0274	\$101.85
000414362004-01	C.O.	Skapars Health Products, Inc.	7/8/16	E2601	\$55.29
000414362004-01	C.O.	Skapars Health Products, Inc.	7/8/16	L0190	\$311.75
000414362004-01	C.O.	Skapars Health Products, Inc.	7/8/16	L0627	\$322.98
000407666221-06	C.R.	Skapars Health Products, Inc.	7/11/16	A4556	\$12.26
000407666221-06	C.R.	Skapars Health Products, Inc.	7/11/16	A4557	\$37.72
000407666221-06	C.R.	Skapars Health Products, Inc.	7/11/16	A4630	\$2.46
000407666221-06	C.R.	Skapars Health Products, Inc.	7/11/16	E0205	\$174.00
000407666221-06	C.R.	Skapars Health Products, Inc.	7/11/16	E0730	\$76.25
000407666221-06	C.R.	Skapars Health Products, Inc.	7/11/16	E1399	\$129.93
000407666221-06	C.R.	Skapars Health Products, Inc.	7/22/16	E0855	\$502.63
000407666221-06	C.R.	Skapars Health Products, Inc.	8/8/16	L0636	\$1,036.35
000398268490-02	C.S.	Skapars Health Products, Inc.	3/17/16	E0215	\$20.93
000398268490-02	C.S.	Skapars Health Products, Inc.	3/17/16	E2601	\$55.29
000398268490-02	C.S.	Skapars Health Products, Inc.	3/17/16	L0627	\$322.98
000398268490-02	C.S.	Skapars Health Products, Inc.	3/17/16	L3806	\$347.95
000393766506-04	D.G.	Skapars Health Products, Inc.	12/23/15	L1848	\$794.08
000393766506-04	D.G.	Skapars Health Products, Inc.	12/23/15	L3671	\$690.23
000393766506-04	D.G.	Skapars Health Products, Inc.	12/28/15	E0215	\$20.93
000393766506-04	D.G.	Skapars Health Products, Inc.	12/28/15	E2601	\$55.29
000393766506-04	D.G.	Skapars Health Products, Inc.	12/28/15	L0627	\$322.98
000393766506-04	D.G.	Skapars Health Products, Inc.	2/25/16	L1844	\$2,215.40
000417994852-01	D.G.	Skapars Health Products, Inc.	7/8/16	E0190	\$22.04
000417994852-01	D.G.	Skapars Health Products, Inc.	7/8/16	E2601	\$55.29
000417994852-01	D.G.	Skapars Health Products, Inc.	7/8/16	L0190	\$311.75
000417994852-01	D.G.	Skapars Health Products, Inc.	7/8/16	L0627	\$322.98
000417994852-01	D.G.	Skapars Health Products, Inc.	7/8/16	L1848	\$397.04
000417994852-01	D.G.	Skapars Health Products, Inc.	7/8/16	L3670	\$251.34
000417994852-01	D.G.	Skapars Health Products, Inc.	8/8/16	L1844	\$1,107.70
000422923169-01	D.G.	Skapars Health Products, Inc.	9/22/16	E0855	\$502.63
000422923169-01	D.G.	Skapars Health Products, Inc.	10/12/16	L0636	\$1,036.35
000420811804-02	D.J.	Skapars Health Products, Inc.	7/29/16	E0184	\$153.13
000420811804-02	D.J.	Skapars Health Products, Inc.	7/29/16	E0190	\$22.04
000420811804-02	D.J.	Skapars Health Products, Inc.	7/29/16	E0274	\$101.85
000420811804-02	D.J.	Skapars Health Products, Inc.	7/29/16	E2601	\$55.29
000420811804-02	D.J.	Skapars Health Products, Inc.	7/29/16	L0190	\$311.75
000420811804-02	D.J.	Skapars Health Products, Inc.	7/29/16	L0627	\$322.98
000420811804-02	D.J.	Skapars Health Products, Inc.	7/29/16	L3670	\$251.34
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	E0190	\$22.04
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	E0205	\$174.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	E0215	\$20.93
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	E0274	\$101.85
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	E2601	\$55.29
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	L0190	\$311.75
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	L0627	\$322.98
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	L1844	\$1,107.70
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	A4556	\$12.26
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	A4557	\$37.72
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	A4630	\$2.46
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	E0184	\$153.13
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	E0730	\$76.25
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	E0855	\$502.63
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	L0636	\$1,036.35
000434704607-09	D.T.	Skapars Health Products, Inc.	12/8/16	E0190	\$22.04
000434704607-09	D.T.	Skapars Health Products, Inc.	12/8/16	E0215	\$20.93
000434704607-09	D.T.	Skapars Health Products, Inc.	12/8/16	E2601	\$55.29
000434704607-09	D.T.	Skapars Health Products, Inc.	12/8/16	L0627	\$322.98
000355295865-02	D.W.	Skapars Health Products, Inc.	2/10/15	E0190	\$22.04
000355295865-02	D.W.	Skapars Health Products, Inc.	2/10/15	E0215	\$20.93
000355295865-02	D.W.	Skapars Health Products, Inc.	2/10/15	E2601	\$55.29
000355295865-02	D.W.	Skapars Health Products, Inc.	2/10/15	L0190	\$311.75
000355295865-02	D.W.	Skapars Health Products, Inc.	2/10/15	L0627	\$322.98
000355295865-02	D.W.	Skapars Health Products, Inc.	2/26/15	A4556	\$12.26
000355295865-02	D.W.	Skapars Health Products, Inc.	2/26/15	A4557	\$37.72
000355295865-02	D.W.	Skapars Health Products, Inc.	2/26/15	A4630	\$2.46
000355295865-02	D.W.	Skapars Health Products, Inc.	2/26/15	E0184	\$153.13
000355295865-02	D.W.	Skapars Health Products, Inc.	2/26/15	E0205	\$174.00
000355295865-02	D.W.	Skapars Health Products, Inc.	2/26/15	E0274	\$101.85
000355295865-02	D.W.	Skapars Health Products, Inc.	2/26/15	E0730	\$76.25
000355295865-02	D.W.	Skapars Health Products, Inc.	2/20/15	E0855	\$502.63
000355295865-02	D.W.	Skapars Health Products, Inc.	2/20/15	L0636	\$1,036.35
000391687803-01	D.W.	Skapars Health Products, Inc.	4/6/16	E0855	\$502.63
000391687803-01	D.W.	Skapars Health Products, Inc.	4/6/16	L0636	\$1,036.35
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	E0190	\$22.04
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	E0205	\$174.00
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	E0215	\$20.93
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	E0274	\$101.85
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	E2601	\$55.29
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	L0190	\$311.75
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	L0627	\$322.98
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	L0636	\$1,036.35
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	A4556	\$12.26
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	A4557	\$37.72
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	A4630	\$2.46
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	E0184	\$153.13
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	E0730	\$76.25
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	E0855	\$502.63
000404014201-02	E.R.	Skapars Health Products, Inc.	5/2/16	L0636	\$1,036.35
000385015565-02	E.S.	Skapars Health Products, Inc.	10/15/15	E0190	\$22.04
000385015565-02	E.S.	Skapars Health Products, Inc.	10/15/15	E2601	\$55.29
000385015565-02	E.S.	Skapars Health Products, Inc.	10/15/15	L0190	\$311.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000385015565-02	E.S.	Skapars Health Products, Inc.	10/15/15	L0627	\$322.98
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	A4556	\$12.26
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	A4557	\$37.72
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	A4630	\$2.46
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	E0184	\$153.13
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	E0730	\$76.25
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	E0205	\$174.00
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	E0274	\$101.85
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	E0855	\$502.63
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	L0636	\$1,036.35
000404747511-02	E.S.	Skapars Health Products, Inc.	3/29/16	E0855	\$502.63
000347417461-02	F.D.	Skapars Health Products, Inc.	11/19/14	E0190	\$22.04
000347417461-02	F.D.	Skapars Health Products, Inc.	11/19/14	E2601	\$55.29
000347417461-02	F.D.	Skapars Health Products, Inc.	11/19/14	L0190	\$311.75
000347417461-02	F.D.	Skapars Health Products, Inc.	11/19/14	L0627	\$322.98
000347417461-02	F.D.	Skapars Health Products, Inc.	12/24/14	E0205	\$174.00
000347417461-02	F.D.	Skapars Health Products, Inc.	12/24/14	E0274	\$101.85
000330623786-02	F.L.	Skapars Health Products, Inc.	9/9/14	L0636	\$1,036.35
000343259362-04	F.O.	Skapars Health Products, Inc.	12/5/14	E0855	\$502.63
000343259362-04	F.O.	Skapars Health Products, Inc.	12/5/14	L0636	\$1,036.35
000357992980-02	F.O.	Skapars Health Products, Inc.	4/7/15	A4556	\$12.26
000357992980-02	F.O.	Skapars Health Products, Inc.	4/7/15	A4557	\$37.72
000357992980-02	F.O.	Skapars Health Products, Inc.	4/7/15	A4630	\$2.46
000346383797-04	F.R.	Skapars Health Products, Inc.	2/11/15	L0636	\$1,036.35
000429545857-02	G.J.	Skapars Health Products, Inc.	10/6/16	E0184	\$153.13
000429545857-02	G.J.	Skapars Health Products, Inc.	10/6/16	E0274	\$101.85
000429545857-02	G.J.	Skapars Health Products, Inc.	10/6/16	E2601	\$55.29
000429545857-02	G.J.	Skapars Health Products, Inc.	10/6/16	L0627	\$322.98
000429545857-02	G.J.	Skapars Health Products, Inc.	10/6/16	L3670	\$251.34
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	A4556	\$12.26
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	A4557	\$37.72
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	A4630	\$2.46
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	E0184	\$153.13
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	E0730	\$76.25
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	L0636	\$1,036.35
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	E0205	\$174.00
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	E0274	\$101.85
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	E0855	\$502.63
000391186897-05	H.M.	Skapars Health Products, Inc.	11/12/15	E0190	\$22.04
000391186897-05	H.M.	Skapars Health Products, Inc.	11/12/15	E0215	\$20.93
000391186897-05	H.M.	Skapars Health Products, Inc.	11/12/15	E2601	\$55.29
000391186897-05	H.M.	Skapars Health Products, Inc.	11/12/15	L0190	\$311.75
000391186897-05	H.M.	Skapars Health Products, Inc.	11/12/15	L0627	\$322.98
000361120645-03	J.C.	Skapars Health Products, Inc.	4/23/15	L0636	\$1,036.35
000391537313-01	J.C.	Skapars Health Products, Inc.	3/3/16	L1844	\$1,107.70
000397672700-05	J.C.	Skapars Health Products, Inc.	1/27/16	E0184	\$153.13
000397672700-05	J.C.	Skapars Health Products, Inc.	1/27/16	E0190	\$22.04
000397672700-05	J.C.	Skapars Health Products, Inc.	1/27/16	E0274	\$101.85
000397672700-05	J.C.	Skapars Health Products, Inc.	1/27/16	E2601	\$55.29
000397672700-05	J.C.	Skapars Health Products, Inc.	1/27/16	L0190	\$311.75
000397672700-05	J.C.	Skapars Health Products, Inc.	1/27/16	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000418856142-01	J.H.	Skapars Health Products, Inc.	7/11/16	E0190	\$22.04
000418856142-01	J.H.	Skapars Health Products, Inc.	7/11/16	E0215	\$20.93
000418856142-01	J.H.	Skapars Health Products, Inc.	7/11/16	E2601	\$55.29
000418856142-01	J.H.	Skapars Health Products, Inc.	7/11/16	L0190	\$311.75
000418856142-01	J.H.	Skapars Health Products, Inc.	7/11/16	L0627	\$322.98
000340984475-04	J.J.	Skapars Health Products, Inc.	10/3/14	E0190	\$22.04
000340984475-04	J.J.	Skapars Health Products, Inc.	10/3/14	E0215	\$20.93
000340984475-04	J.J.	Skapars Health Products, Inc.	10/3/14	E2601	\$55.29
000340984475-04	J.J.	Skapars Health Products, Inc.	10/3/14	L0190	\$311.75
000340984475-04	J.J.	Skapars Health Products, Inc.	10/3/14	L0635	\$765.98
000340984475-04	J.J.	Skapars Health Products, Inc.	10/3/14	L1848	\$794.08
000340984475-04	J.J.	Skapars Health Products, Inc.	11/10/14	L1844	\$1,107.70
000340984475-04	J.J.	Skapars Health Products, Inc.	11/10/14	E0855	\$502.63
000342257144-04	J.M.	Skapars Health Products, Inc.	9/23/14	E0190	\$22.04
000342257144-04	J.M.	Skapars Health Products, Inc.	9/23/14	E2601	\$55.29
000342257144-04	J.M.	Skapars Health Products, Inc.	9/23/14	L0190	\$311.75
000342257144-04	J.M.	Skapars Health Products, Inc.	9/23/14	L0635	\$765.98
000342257144-04	J.M.	Skapars Health Products, Inc.	9/23/14	L3671	\$690.23
000333129591-02	J.V.	Skapars Health Products, Inc.	10/29/14	E0855	\$502.63
000333129591-02	J.V.	Skapars Health Products, Inc.	10/29/14	L1844	\$1,107.70
000393766506-02	J.V.	Skapars Health Products, Inc.	12/23/15	E0215	\$20.93
000393766506-02	J.V.	Skapars Health Products, Inc.	12/23/15	E2601	\$55.29
000393766506-02	J.V.	Skapars Health Products, Inc.	12/23/15	L0627	\$322.98
000393766506-02	J.V.	Skapars Health Products, Inc.	12/23/15	E0190	\$22.04
000393766506-02	J.V.	Skapars Health Products, Inc.	12/23/15	L0190	\$311.75
000393766506-02	J.V.	Skapars Health Products, Inc.	2/17/16	E0855	\$502.63
000393766506-02	J.V.	Skapars Health Products, Inc.	2/17/16	L0636	\$1,036.35
000393766506-02	J.V.	Skapars Health Products, Inc.	3/23/16	A4556	\$12.26
000393766506-02	J.V.	Skapars Health Products, Inc.	3/23/16	A4557	\$37.72
000393766506-02	J.V.	Skapars Health Products, Inc.	3/23/16	A4630	\$2.46
000393766506-02	J.V.	Skapars Health Products, Inc.	3/23/16	E0184	\$153.13
000393766506-02	J.V.	Skapars Health Products, Inc.	3/23/16	E0274	\$101.85
000393766506-02	J.V.	Skapars Health Products, Inc.	3/23/16	E0730	\$76.25
000393766506-02	J.V.	Skapars Health Products, Inc.	3/23/16	E1399	\$129.93
000341679108-01	J.W.	Skapars Health Products, Inc.	11/3/14	L0636	\$1,036.35
000341679108-01	J.W.	Skapars Health Products, Inc.	11/3/14	L1844	\$1,107.70
000369755805-01	K.A.	Skapars Health Products, Inc.	7/8/15	E0855	\$502.63
000369755805-01	K.A.	Skapars Health Products, Inc.	7/8/15	L0636	\$1,036.35
000370811663-03	K.B.	Skapars Health Products, Inc.	6/9/15	L1844	\$1,107.70
000414235689-02	K.D.	Skapars Health Products, Inc.	10/5/16	E0184	\$153.13
000414235689-02	K.D.	Skapars Health Products, Inc.	10/5/16	E0215	\$20.93
000414235689-02	K.D.	Skapars Health Products, Inc.	10/5/16	E0274	\$101.85
000414235689-02	K.D.	Skapars Health Products, Inc.	10/5/16	E2601	\$55.29
000414235689-02	K.D.	Skapars Health Products, Inc.	10/5/16	L0627	\$322.98
000414235689-02	K.D.	Skapars Health Products, Inc.	10/5/16	L3670	\$251.34
000428365779-05	K.H.	Skapars Health Products, Inc.	10/12/16	E0184	\$153.13
000428365779-05	K.H.	Skapars Health Products, Inc.	10/12/16	E0190	\$22.04
000428365779-05	K.H.	Skapars Health Products, Inc.	10/12/16	E0215	\$20.93
000428365779-05	K.H.	Skapars Health Products, Inc.	10/12/16	E0274	\$101.85
000428365779-05	K.H.	Skapars Health Products, Inc.	10/12/16	E2601	\$55.29
000428365779-05	K.H.	Skapars Health Products, Inc.	10/12/16	L0190	\$311.75

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000428365779-05	K.H.	Skapars Health Products, Inc.	10/12/16	L0627	\$322.98
000389038910-02	K.M.	Skapars Health Products, Inc.	11/18/15	L1844	\$1,107.70
000389038910-02	K.M.	Skapars Health Products, Inc.	1/5/16	L0636	\$1,036.35
000405235540-01	K.W.	Skapars Health Products, Inc.	3/24/16	E0215	\$20.93
000405235540-01	K.W.	Skapars Health Products, Inc.	3/24/16	E2601	\$55.29
000405235540-01	K.W.	Skapars Health Products, Inc.	3/24/16	L0627	\$322.98
000405235540-01	K.W.	Skapars Health Products, Inc.	3/24/16	E0190	\$22.04
000405235540-01	K.W.	Skapars Health Products, Inc.	3/24/16	L0190	\$311.75
000405235540-01	K.W.	Skapars Health Products, Inc.	3/24/16	L1848	\$397.04
000375170644-04	L.A.	Skapars Health Products, Inc.	7/28/15	L1844	\$1,107.70
000375170644-04	L.A.	Skapars Health Products, Inc.	8/11/15	L0636	\$1,036.35
000350221198-01	L.B.	Skapars Health Products, Inc.	1/6/15	L1848	\$794.08
000350221198-01	L.B.	Skapars Health Products, Inc.	1/6/15	E0190	\$22.04
000350221198-01	L.B.	Skapars Health Products, Inc.	1/6/15	E0215	\$20.93
000350221198-01	L.B.	Skapars Health Products, Inc.	1/6/15	E2601	\$55.29
000350221198-01	L.B.	Skapars Health Products, Inc.	1/6/15	L0190	\$311.75
000350221198-01	L.B.	Skapars Health Products, Inc.	1/6/15	L0627	\$322.98
000393819305-02	L.C.	Skapars Health Products, Inc.	1/28/16	L1844	\$1,107.70
000435685409-02	L.G.	Skapars Health Products, Inc.	12/9/16	E0855	\$502.63
000342257144-03	L.J.	Skapars Health Products, Inc.	9/22/14	E0190	\$22.04
000342257144-03	L.J.	Skapars Health Products, Inc.	9/22/14	E2601	\$55.29
000342257144-03	L.J.	Skapars Health Products, Inc.	9/22/14	L0190	\$311.75
000342257144-03	L.J.	Skapars Health Products, Inc.	9/22/14	L0635	\$765.98
000342257144-03	L.J.	Skapars Health Products, Inc.	9/22/14	L1848	\$397.04
000429545857-06	L.K.	Skapars Health Products, Inc.	10/5/16	E0184	\$153.13
000429545857-06	L.K.	Skapars Health Products, Inc.	10/5/16	E0190	\$22.04
000429545857-06	L.K.	Skapars Health Products, Inc.	10/5/16	E0215	\$20.93
000429545857-06	L.K.	Skapars Health Products, Inc.	10/5/16	E0274	\$101.85
000429545857-06	L.K.	Skapars Health Products, Inc.	10/5/16	E2601	\$55.29
000429545857-06	L.K.	Skapars Health Products, Inc.	10/5/16	L0190	\$311.75
000429545857-06	L.K.	Skapars Health Products, Inc.	10/5/16	L0627	\$322.98
000429545857-06	L.K.	Skapars Health Products, Inc.	10/5/16	L3670	\$251.34
000429545857-09	L.K.	Skapars Health Products, Inc.	10/6/16	E0184	\$153.13
000429545857-09	L.K.	Skapars Health Products, Inc.	10/6/16	E0190	\$22.04
000429545857-09	L.K.	Skapars Health Products, Inc.	10/6/16	E0215	\$20.93
000429545857-09	L.K.	Skapars Health Products, Inc.	10/6/16	E0274	\$101.85
000429545857-09	L.K.	Skapars Health Products, Inc.	10/6/16	E2601	\$55.29
000429545857-09	L.K.	Skapars Health Products, Inc.	10/6/16	L0190	\$311.75
000429545857-09	L.K.	Skapars Health Products, Inc.	10/6/16	L0627	\$322.98
000429545857-09	L.K.	Skapars Health Products, Inc.	10/6/16	L3670	\$251.34
000420811804-01	L.M.	Skapars Health Products, Inc.	7/28/16	E0184	\$153.13
000420811804-01	L.M.	Skapars Health Products, Inc.	7/28/16	E0190	\$22.04
000420811804-01	L.M.	Skapars Health Products, Inc.	7/28/16	E0274	\$101.85
000420811804-01	L.M.	Skapars Health Products, Inc.	7/28/16	E2601	\$55.29
000420811804-01	L.M.	Skapars Health Products, Inc.	7/28/16	L0190	\$311.75
000420811804-01	L.M.	Skapars Health Products, Inc.	7/28/16	L0627	\$322.98
000420811804-01	L.M.	Skapars Health Products, Inc.	7/28/16	L3670	\$251.34
000366057115-02	L.N.	Skapars Health Products, Inc.	5/26/15	E0190	\$22.04
000366057115-02	L.N.	Skapars Health Products, Inc.	5/26/15	L0190	\$311.75
000366057115-02	L.N.	Skapars Health Products, Inc.	5/26/15	E2601	\$55.29
000366057115-02	L.N.	Skapars Health Products, Inc.	5/26/15	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000366057115-02	L.N.	Skapars Health Products, Inc.	6/11/15	L0636	\$1,036.35
000366057115-02	L.N.	Skapars Health Products, Inc.	6/11/15	E0855	\$502.63
000351833439-02	L.P.	Skapars Health Products, Inc.	1/13/15	L1844	\$1,107.70
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	A4556	\$12.26
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	A4557	\$37.72
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	A4630	\$2.46
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	E0190	\$22.04
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	E0205	\$174.00
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	E0730	\$76.25
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	E1399	\$129.93
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	E2601	\$55.29
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	L0190	\$311.75
000415140532-01	L.R.	Skapars Health Products, Inc.	7/16/16	L0627	\$322.98
000387356850-01	M.G.	Skapars Health Products, Inc.	11/2/15	E0190	\$22.04
000387356850-01	M.G.	Skapars Health Products, Inc.	11/2/15	E2601	\$55.29
000387356850-01	M.G.	Skapars Health Products, Inc.	11/2/15	L0190	\$311.75
000387356850-01	M.G.	Skapars Health Products, Inc.	11/2/15	L0627	\$322.98
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	A4556	\$12.26
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	A4557	\$37.72
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	A4630	\$2.46
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	E0184	\$153.13
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	E0205	\$174.00
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	E0274	\$101.85
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	E0730	\$76.25
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	E0855	\$502.63
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	L0636	\$1,036.35
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	A4556	\$12.26
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	A4557	\$37.72
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	A4630	\$2.46
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	E0184	\$153.13
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	E0190	\$22.04
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	E0215	\$20.93
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	E0730	\$76.25
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	E2601	\$55.29
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	L0190	\$311.75
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	L0627	\$322.98
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	L0636	\$1,036.35
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	L1844	\$1,107.70
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	E0205	\$174.00
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	E0274	\$101.85
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	E0855	\$502.63
000407146448-02	M.J.	Skapars Health Products, Inc.	4/26/16	E0205	\$174.00
000407146448-02	M.J.	Skapars Health Products, Inc.	4/26/16	E0274	\$101.85
000407146448-02	M.J.	Skapars Health Products, Inc.	4/26/16	A4556	\$12.26
000407146448-02	M.J.	Skapars Health Products, Inc.	4/26/16	A4557	\$37.72
000407146448-02	M.J.	Skapars Health Products, Inc.	4/26/16	A4630	\$2.46
000407146448-02	M.J.	Skapars Health Products, Inc.	4/26/16	E0184	\$153.13
000407146448-02	M.J.	Skapars Health Products, Inc.	4/26/16	E0730	\$76.25
000407146448-02	M.J.	Skapars Health Products, Inc.	4/26/16	E0855	\$502.63
000349003194-01	M.L.	Skapars Health Products, Inc.	2/6/15	L1844	\$1,107.70
000375170644-02	M.R.	Skapars Health Products, Inc.	8/17/15	L1844	\$1,107.70

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000419742092-02	N.A.	Skapars Health Products, Inc.	8/17/16	L0636	\$1,036.35
000414859926-01	N.B.	Skapars Health Products, Inc.	7/26/16	E0855	\$502.63
000417697819-02	N.M.	Skapars Health Products, Inc.	6/28/16	E0184	\$153.13
000417697819-02	N.M.	Skapars Health Products, Inc.	6/28/16	E0190	\$22.04
000417697819-02	N.M.	Skapars Health Products, Inc.	6/28/16	E0274	\$101.85
000417697819-02	N.M.	Skapars Health Products, Inc.	6/28/16	E2601	\$55.29
000417697819-02	N.M.	Skapars Health Products, Inc.	6/28/16	L0190	\$311.75
000417697819-02	N.M.	Skapars Health Products, Inc.	6/28/16	L0627	\$322.98
000417697819-02	N.M.	Skapars Health Products, Inc.	6/28/16	L3670	\$251.34
000419487863-01	O.C.	Skapars Health Products, Inc.	10/5/16	A4556	\$12.26
000419487863-01	O.C.	Skapars Health Products, Inc.	10/5/16	A4557	\$37.72
000419487863-01	O.C.	Skapars Health Products, Inc.	10/5/16	A4630	\$2.46
000419487863-01	O.C.	Skapars Health Products, Inc.	10/5/16	E0184	\$153.13
000419487863-01	O.C.	Skapars Health Products, Inc.	10/5/16	E0205	\$174.00
000419487863-01	O.C.	Skapars Health Products, Inc.	10/5/16	E0274	\$101.85
000419487863-01	O.C.	Skapars Health Products, Inc.	10/5/16	E0730	\$76.25
000351833439-03	O.T.	Skapars Health Products, Inc.	2/6/15	L0636	\$1,036.35
000385976824-07	P.D.	Skapars Health Products, Inc.	9/30/15	E0215	\$20.93
000385976824-07	P.D.	Skapars Health Products, Inc.	9/30/15	E2601	\$55.29
000385976824-07	P.D.	Skapars Health Products, Inc.	9/30/15	L0627	\$322.98
000385976824-07	P.D.	Skapars Health Products, Inc.	9/30/15	E0190	\$22.04
000385976824-07	P.D.	Skapars Health Products, Inc.	9/30/15	L0190	\$311.75
000385976824-07	P.D.	Skapars Health Products, Inc.	1/8/16	L0636	\$1,036.35
000369158142-02	P.N.	Skapars Health Products, Inc.	6/3/15	E0190	\$22.04
000369158142-02	P.N.	Skapars Health Products, Inc.	6/3/15	E0215	\$20.93
000369158142-02	P.N.	Skapars Health Products, Inc.	6/3/15	E2601	\$55.29
000369158142-02	P.N.	Skapars Health Products, Inc.	6/3/15	L0190	\$311.75
000369158142-02	P.N.	Skapars Health Products, Inc.	6/3/15	L0627	\$322.98
000369158142-02	P.N.	Skapars Health Products, Inc.	6/3/15	L1848	\$397.04
000369158142-02	P.N.	Skapars Health Products, Inc.	6/3/15	L3671	\$690.23
000369158142-02	P.N.	Skapars Health Products, Inc.	6/18/15	L1844	\$1,107.70
000369158142-02	P.N.	Skapars Health Products, Inc.	6/26/15	A4556	\$12.26
000369158142-02	P.N.	Skapars Health Products, Inc.	6/26/15	A4557	\$37.72
000369158142-02	P.N.	Skapars Health Products, Inc.	6/26/15	A4630	\$2.46
000369158142-02	P.N.	Skapars Health Products, Inc.	6/26/15	E0184	\$153.13
000369158142-02	P.N.	Skapars Health Products, Inc.	6/26/15	E0205	\$174.00
000369158142-02	P.N.	Skapars Health Products, Inc.	6/26/15	E0274	\$101.85
000369158142-02	P.N.	Skapars Health Products, Inc.	6/26/15	E0730	\$76.25
000342257144-02	R.A.	Skapars Health Products, Inc.	9/22/14	E0190	\$22.04
000342257144-02	R.A.	Skapars Health Products, Inc.	9/22/14	E2601	\$55.29
000342257144-02	R.A.	Skapars Health Products, Inc.	9/22/14	L0190	\$311.75
000342257144-02	R.A.	Skapars Health Products, Inc.	9/22/14	L0635	\$765.98
000342257144-02	R.A.	Skapars Health Products, Inc.	9/22/14	L1848	\$397.04
000421781097-02	R.B.	Skapars Health Products, Inc.	12/6/16	L0636	\$1,036.35
000355716317-04	R.C.	Skapars Health Products, Inc.	4/13/15	L0636	\$1,036.35
000375576717-02	R.G.	Skapars Health Products, Inc.	7/20/15	E0190	\$22.04
000375576717-02	R.G.	Skapars Health Products, Inc.	7/20/15	E0215	\$20.93
000375576717-02	R.G.	Skapars Health Products, Inc.	7/20/15	E2601	\$55.29
000375576717-02	R.G.	Skapars Health Products, Inc.	7/20/15	L0190	\$311.75
000375576717-02	R.G.	Skapars Health Products, Inc.	7/20/15	L0627	\$322.98
000375576717-02	R.G.	Skapars Health Products, Inc.	7/20/15	L3671	\$690.23

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000340231983-01	R.S.	Skapars Health Products, Inc.	9/23/14	E0190	\$22.04
000340231983-01	R.S.	Skapars Health Products, Inc.	9/23/14	E2601	\$55.29
000340231983-01	R.S.	Skapars Health Products, Inc.	9/23/14	L0190	\$311.75
000340231983-01	R.S.	Skapars Health Products, Inc.	9/23/14	L0635	\$765.98
000380106203-01	S.F.	Skapars Health Products, Inc.	8/20/15	E0215	\$20.93
000380106203-01	S.F.	Skapars Health Products, Inc.	8/20/15	E2601	\$55.29
000380106203-01	S.F.	Skapars Health Products, Inc.	8/20/15	L0627	\$322.98
000380106203-01	S.F.	Skapars Health Products, Inc.	8/20/15	E0190	\$22.04
000380106203-01	S.F.	Skapars Health Products, Inc.	8/20/15	L0190	\$311.75
000380106203-01	S.F.	Skapars Health Products, Inc.	9/30/15	A4556	\$12.26
000380106203-01	S.F.	Skapars Health Products, Inc.	9/30/15	A4557	\$37.72
000380106203-01	S.F.	Skapars Health Products, Inc.	9/30/15	A4630	\$2.46
000380106203-01	S.F.	Skapars Health Products, Inc.	9/30/15	E0184	\$153.13
000380106203-01	S.F.	Skapars Health Products, Inc.	9/30/15	E0205	\$174.00
000380106203-01	S.F.	Skapars Health Products, Inc.	9/30/15	E0274	\$101.85
000380106203-01	S.F.	Skapars Health Products, Inc.	9/30/15	E0730	\$76.25
000380106203-01	S.F.	Skapars Health Products, Inc.	10/9/15	L0636	\$1,036.35
000359179884-02	S.M.	Skapars Health Products, Inc.	3/25/15	A4556	\$12.26
000359179884-02	S.M.	Skapars Health Products, Inc.	3/25/15	A4557	\$37.72
000359179884-02	S.M.	Skapars Health Products, Inc.	3/25/15	A4630	\$2.46
000359179884-02	S.M.	Skapars Health Products, Inc.	3/25/15	MM043	\$1,253.92
000416039170-02	S.P.	Skapars Health Products, Inc.	6/28/16	E0190	\$22.04
000416039170-02	S.P.	Skapars Health Products, Inc.	6/28/16	E0215	\$20.93
000416039170-02	S.P.	Skapars Health Products, Inc.	6/28/16	E2601	\$55.29
000416039170-02	S.P.	Skapars Health Products, Inc.	6/28/16	L0190	\$311.75
000416039170-02	S.P.	Skapars Health Products, Inc.	6/28/16	L0627	\$322.98
000416039170-02	S.P.	Skapars Health Products, Inc.	6/28/16	L3670	\$251.34
000349206425-03	S.R.	Skapars Health Products, Inc.	1/14/15	L1844	\$1,107.70
000408938918-02	T.A.	Skapars Health Products, Inc.	4/26/16	E0184	\$153.13
000408938918-02	T.A.	Skapars Health Products, Inc.	4/26/16	E0190	\$22.04
000408938918-02	T.A.	Skapars Health Products, Inc.	4/26/16	E0215	\$20.93
000408938918-02	T.A.	Skapars Health Products, Inc.	4/26/16	E0274	\$101.85
000408938918-02	T.A.	Skapars Health Products, Inc.	4/26/16	E2601	\$55.29
000408938918-02	T.A.	Skapars Health Products, Inc.	4/26/16	L0190	\$311.75
000408938918-02	T.A.	Skapars Health Products, Inc.	4/26/16	L0627	\$322.98
000408938918-02	T.A.	Skapars Health Products, Inc.	4/26/16	L3670	\$251.34
000435109681-02	T.E.	Skapars Health Products, Inc.	12/8/16	E0190	\$22.04
000435109681-02	T.E.	Skapars Health Products, Inc.	12/8/16	E0215	\$20.93
000435109681-02	T.E.	Skapars Health Products, Inc.	12/8/16	E0855	\$502.63
000435109681-02	T.E.	Skapars Health Products, Inc.	12/8/16	E2601	\$55.29
000435109681-02	T.E.	Skapars Health Products, Inc.	12/8/16	L0627	\$322.98
000343134169-02	T.F.	Skapars Health Products, Inc.	10/20/14	E0190	\$22.04
000343134169-02	T.F.	Skapars Health Products, Inc.	10/20/14	E2601	\$55.29
000343134169-02	T.F.	Skapars Health Products, Inc.	10/20/14	L0190	\$311.75
000343134169-02	T.F.	Skapars Health Products, Inc.	10/20/14	L0627	\$322.98
000343134169-02	T.F.	Skapars Health Products, Inc.	10/20/14	L3671	\$690.23
000343134169-02	T.F.	Skapars Health Products, Inc.	12/2/14	E0855	\$502.63
000389038910-01	T.G.	Skapars Health Products, Inc.	1/5/16	E0855	\$502.63
000389038910-01	T.G.	Skapars Health Products, Inc.	1/5/16	L0636	\$1,036.35
000385976824-04	T.N.	Skapars Health Products, Inc.	9/30/15	E0190	\$22.04
000385976824-04	T.N.	Skapars Health Products, Inc.	9/30/15	E0215	\$20.93

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000385976824-04	T.N.	Skapars Health Products, Inc.	9/30/15	E2601	\$55.29
000385976824-04	T.N.	Skapars Health Products, Inc.	9/30/15	L0190	\$311.75
000385976824-04	T.N.	Skapars Health Products, Inc.	9/30/15	L0627	\$322.98
000385976824-04	T.N.	Skapars Health Products, Inc.	11/4/15	L0636	\$1,036.35
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	A4556	\$12.26
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	A4557	\$37.72
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	A4630	\$2.46
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	E0184	\$153.13
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	E0205	\$174.00
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	E0274	\$101.85
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	E0730	\$76.25
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	L0636	\$1,036.35
000342978020-03	T.S.	Skapars Health Products, Inc.	10/9/14	E0190	\$22.04
000342978020-03	T.S.	Skapars Health Products, Inc.	10/9/14	E0215	\$20.93
000342978020-03	T.S.	Skapars Health Products, Inc.	10/9/14	E2601	\$55.29
000342978020-03	T.S.	Skapars Health Products, Inc.	10/9/14	L0190	\$311.75
000342978020-03	T.S.	Skapars Health Products, Inc.	10/9/14	L0635	\$765.98
000342978020-03	T.S.	Skapars Health Products, Inc.	10/9/14	L1848	\$397.04
000342978020-03	T.S.	Skapars Health Products, Inc.	10/9/14	L3671	\$690.23
000369755805-03	T.W.	Skapars Health Products, Inc.	6/3/15	L1844	\$1,107.70
000369755805-03	T.W.	Skapars Health Products, Inc.	8/3/15	E0855	\$502.63
000423664713-01	U.R.	Skapars Health Products, Inc.	12/6/16	E1399	\$129.93
000423664713-01	U.R.	Skapars Health Products, Inc.	12/6/16	A4556	\$12.26
000423664713-01	U.R.	Skapars Health Products, Inc.	12/6/16	A4557	\$37.72
000423664713-01	U.R.	Skapars Health Products, Inc.	12/6/16	A4630	\$2.46
000423664713-01	U.R.	Skapars Health Products, Inc.	12/6/16	E0205	\$174.00
000423664713-01	U.R.	Skapars Health Products, Inc.	12/6/16	E0730	\$76.25
000362861601-02	Y.A.	Skapars Health Products, Inc.	5/18/15	E0205	\$174.00
000362861601-02	Y.A.	Skapars Health Products, Inc.	5/18/15	E0205	\$174.00
000348231093-01	Y.L.	Skapars Health Products, Inc.	11/25/14	E0190	\$22.04
000348231093-01	Y.L.	Skapars Health Products, Inc.	11/25/14	E2601	\$55.29
000348231093-01	Y.L.	Skapars Health Products, Inc.	11/25/14	L0190	\$311.75
000348231093-01	Y.L.	Skapars Health Products, Inc.	11/25/14	L0627	\$322.98
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	A4556	\$12.26
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	A4557	\$37.72
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	A4630	\$2.46
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	E0184	\$153.13
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	E0205	\$174.00
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	E0274	\$101.85
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	E0730	\$76.25
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	L1844	\$1,107.70
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	7/24/14	E0190	\$22.04
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	7/24/14	E0215	\$20.93
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	7/24/14	E0272	\$97.50
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	7/24/14	E0274	\$101.85
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	7/24/14	E2619	\$51.32

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	7/24/14	L0172	\$75.00
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	7/24/14	L0629	\$175.00
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	9/16/14	E0205	\$195.00
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	9/16/14	E0730	\$76.26
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	9/16/14	E1399	\$203.00
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	E0190	\$22.04
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	E0215	\$20.93
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	E0272	\$97.50
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	E0274	\$101.85
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	E2619	\$51.32
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	L0172	\$75.00
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	L0466	\$145.50
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	L0629	\$175.00
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	L3652	\$80.00
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	L3999	\$0.00
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	8/18/14	E0205	\$195.00
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	8/18/14	E0730	\$76.26
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	8/18/14	E1399	\$203.00
000380998640-03	A.P.	Smart Choice Medical Supply, Inc.	11/10/15	E0205	\$195.00
000380998640-03	A.P.	Smart Choice Medical Supply, Inc.	11/10/15	E0730	\$76.26
000380998640-03	A.P.	Smart Choice Medical Supply, Inc.	11/10/15	E1399	\$203.00
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	E0190	\$22.04
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	E0272	\$97.50
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	E0274	\$101.85
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	E2619	\$46.39

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	L0172	\$75.00
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	L0629	\$175.00
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	T5001	\$189.00
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	Z2304	\$145.00
000333815546-01	C.E.	Smart Choice Medical Supply, Inc.	8/5/14	E0205	\$195.00
000333815546-01	C.E.	Smart Choice Medical Supply, Inc.	8/5/14	E0730	\$76.26
000333815546-01	C.E.	Smart Choice Medical Supply, Inc.	8/5/14	E1399	\$203.00
000388296567-01	D.A.	Smart Choice Medical Supply, Inc.	11/10/15	E0205	\$195.00
000388296567-01	D.A.	Smart Choice Medical Supply, Inc.	11/10/15	E0730	\$76.26
000388296567-01	D.A.	Smart Choice Medical Supply, Inc.	11/10/15	E1399	\$203.00
000344731583-02	D.P.	Smart Choice Medical Supply, Inc.	11/4/14	E0190	\$22.04
000344731583-02	D.P.	Smart Choice Medical Supply, Inc.	11/4/14	L0629	\$175.00
000344731583-02	D.P.	Smart Choice Medical Supply, Inc.	11/4/14	Z2304	\$145.00
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	E0105	\$18.75
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	E0190	\$22.04
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	E0215	\$20.93
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	E0272	\$97.50
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	E0274	\$101.85
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	E2619	\$51.32
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	E3710	\$77.00
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	L0172	\$75.00
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	L0629	\$175.00
000332848597-01	K.J.	Smart Choice Medical Supply, Inc.	7/28/14	E0190	\$22.04
000332848597-01	K.J.	Smart Choice Medical Supply, Inc.	7/28/14	E0272	\$97.50
000332848597-01	K.J.	Smart Choice Medical Supply, Inc.	7/28/14	E0274	\$101.85

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000332848597-01	K.J.	Smart Choice Medical Supply, Inc.	7/28/14	E2619	\$51.32
000332848597-01	K.J.	Smart Choice Medical Supply, Inc.	7/28/14	L0172	\$75.00
000332848597-01	K.J.	Smart Choice Medical Supply, Inc.	7/28/14	L0629	\$175.00
000332848597-01	K.J.	Smart Choice Medical Supply, Inc.	7/28/14	T5001	\$189.00
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	E0190	\$22.04
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	E0272	\$97.50
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	E0274	\$101.85
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	E2619	\$51.32
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	L0172	\$75.00
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	L0466	\$145.50
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	L0629	\$175.00
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	L3931	\$72.55
000342257144-03	L.J.	Smart Choice Medical Supply, Inc.	10/28/14	I0632	\$1,150.00
000380998640-01	M.K.	Smart Choice Medical Supply, Inc.	11/6/15	E0205	\$390.00
000380998640-01	M.K.	Smart Choice Medical Supply, Inc.	11/6/15	E0730	\$152.52
000380998640-01	M.K.	Smart Choice Medical Supply, Inc.	11/6/15	E1399	\$406.00
000380998640-01	M.K.	Smart Choice Medical Supply, Inc.	11/6/15	L3931	\$145.10
000342257144-02	R.A.	Smart Choice Medical Supply, Inc.	10/28/14	I0632	\$1,150.00
000330623299-08	R.F.	Smart Choice Medical Supply, Inc.	7/28/14	L3652	\$80.00
000359247236-02	R.G.	Smart Choice Medical Supply, Inc.	2/27/15	E0217	\$422.00
000359247236-02	R.G.	Smart Choice Medical Supply, Inc.	3/3/15	E0205	\$195.00
000359247236-02	R.G.	Smart Choice Medical Supply, Inc.	3/3/15	E0730	\$76.26
000359247236-02	R.G.	Smart Choice Medical Supply, Inc.	3/3/15	E1310	\$409.00
000359247236-02	R.G.	Smart Choice Medical Supply, Inc.	3/3/15	E1399	\$203.00
000359247236-02	R.G.	Smart Choice Medical Supply, Inc.	3/3/15	L1832	\$607.55

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	8/7/14	E0190	\$22.04
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	8/7/14	E0272	\$97.50
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	8/7/14	E0274	\$101.85
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	8/7/14	E0629	\$175.00
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	8/7/14	E2619	\$46.39
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	8/7/14	L0172	\$75.00
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	8/7/14	T5001	\$189.00
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	10/14/14	E0205	\$195.00
000335238101-01	R.H.	Smart Choice Medical Supply, Inc.	10/14/14	E1399	\$324.00
000329507956-04	S.R.	Smart Choice Medical Supply, Inc.	6/17/14	E0190	\$22.04
000329507956-04	S.R.	Smart Choice Medical Supply, Inc.	6/17/14	E0215	\$20.93
000329507956-04	S.R.	Smart Choice Medical Supply, Inc.	6/17/14	E0272	\$97.50
000329507956-04	S.R.	Smart Choice Medical Supply, Inc.	6/17/14	E0274	\$101.85
000329507956-04	S.R.	Smart Choice Medical Supply, Inc.	6/17/14	E2619	\$51.32
000329507956-04	S.R.	Smart Choice Medical Supply, Inc.	6/17/14	L0172	\$75.00
000329507956-04	S.R.	Smart Choice Medical Supply, Inc.	6/17/14	L0629	\$175.00
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	E0190	\$22.04
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	E0215	\$20.93
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	E0272	\$97.50
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	E0274	\$101.85
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	E2619	\$51.32
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	L0172	\$75.00
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	L0466	\$145.50
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	L0629	\$175.00
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	L3652	\$80.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	L3999	\$0.00
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	8/18/14	E0205	\$195.00
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	8/18/14	E0730	\$76.26
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	8/18/14	E1399	\$203.00
000374547999-02	Y.A.	Smart Choice Medical Supply, Inc.	10/7/15	E0205	\$195.00
000374547999-02	Y.A.	Smart Choice Medical Supply, Inc.	10/7/15	E0730	\$76.26
000374547999-02	Y.A.	Smart Choice Medical Supply, Inc.	10/7/15	E1399	\$203.00
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	E0190	\$22.04
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	E0215	\$20.93
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	E0272	\$97.50
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	E0274	\$101.85
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	E2619	\$51.32
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	L0172	\$75.00
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	L0629	\$175.00
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	T5001	\$235.00
000436130777-01	A.A.	Top Q Inc.	9/29/16	E0190	\$22.04
000436130777-01	A.A.	Top Q Inc.	9/29/16	E0236	\$155.00
000436130777-01	A.A.	Top Q Inc.	9/29/16	E0272	\$155.52
000436130777-01	A.A.	Top Q Inc.	9/29/16	E0273	\$51.00
000436130777-01	A.A.	Top Q Inc.	9/29/16	E1399	\$91.27
000436130777-01	A.A.	Top Q Inc.	9/29/16	L0172	\$75.00
000436130777-01	A.A.	Top Q Inc.	9/29/16	L0627	\$322.98
000418870671-01	A.B.	Top Q Inc.	7/27/16	E0855	\$502.63
000418870671-01	A.B.	Top Q Inc.	7/27/16	L0637	\$844.13
000418870671-01	A.B.	Top Q Inc.	11/10/16	L1832	\$607.55
000430798719-02	A.B.	Top Q Inc.	9/27/16	E0190	\$22.04
000430798719-02	A.B.	Top Q Inc.	9/27/16	L0637	\$844.13
000432554517-03	A.B.	Top Q Inc.	11/8/16	E0190	\$22.04
000432554517-03	A.B.	Top Q Inc.	11/8/16	E0272	\$155.52
000432554517-03	A.B.	Top Q Inc.	11/8/16	E0273	\$51.00
000432554517-03	A.B.	Top Q Inc.	11/8/16	E1399	\$142.50
000432554517-03	A.B.	Top Q Inc.	11/8/16	L0172	\$75.00
000432554517-03	A.B.	Top Q Inc.	11/8/16	L0627	\$322.98
000429945503-01	A.C.	Top Q Inc.	10/11/16	L0637	\$844.13
000432156875-01	A.E.	Top Q Inc.	11/16/16	E0855	\$502.63
000426450722-04	A.F.	Top Q Inc.	9/9/16	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000426450722-04	A.F.	Top Q Inc.	9/9/16	E0236	\$155.00
000426450722-04	A.F.	Top Q Inc.	9/9/16	E0272	\$155.52
000426450722-04	A.F.	Top Q Inc.	9/9/16	E0273	\$51.00
000426450722-04	A.F.	Top Q Inc.	9/9/16	L0172	\$75.00
000426450722-04	A.F.	Top Q Inc.	9/9/16	L0627	\$322.98
000426450722-04	A.F.	Top Q Inc.	10/6/16	L0637	\$844.13
000427284070-02	A.I.	Top Q Inc.	11/25/16	E0855	\$502.63
000427284070-02	A.I.	Top Q Inc.	11/25/16	L0637	\$844.13
000424273258-03	A.L.	Top Q Inc.	11/16/16	L0637	\$844.13
000429650392-01	A.M.	Top Q Inc.	10/21/16	E0184	\$153.13
000429650392-01	A.M.	Top Q Inc.	10/21/16	E0190	\$22.04
000429650392-01	A.M.	Top Q Inc.	10/21/16	E0273	\$51.00
000429650392-01	A.M.	Top Q Inc.	10/21/16	E1399	\$142.50
000429650392-01	A.M.	Top Q Inc.	10/21/16	L0172	\$75.00
000429650392-01	A.M.	Top Q Inc.	10/21/16	L0627	\$322.98
000429650392-01	A.M.	Top Q Inc.	11/14/16	E0855	\$502.63
000418320743-02	A.N.	Top Q Inc.	8/31/16	E0855	\$502.63
000418320743-02	A.N.	Top Q Inc.	8/31/16	L0637	\$844.13
000417957230-02	A.R.	Top Q Inc.	9/14/16	E0855	\$502.63
000417957230-02	A.R.	Top Q Inc.	9/14/16	L0637	\$844.13
000421906561-01	A.T.	Top Q Inc.	7/29/16	E0190	\$22.04
000421906561-01	A.T.	Top Q Inc.	7/29/16	L0637	\$844.13
000424074946-03	B.F.	Top Q Inc.	9/9/16	E0190	\$22.04
000424074946-03	B.F.	Top Q Inc.	9/9/16	E0236	\$155.00
000424074946-03	B.F.	Top Q Inc.	9/9/16	E0272	\$155.52
000424074946-03	B.F.	Top Q Inc.	9/9/16	E0273	\$51.00
000424074946-03	B.F.	Top Q Inc.	9/9/16	L0172	\$75.00
000424074946-03	B.F.	Top Q Inc.	9/9/16	L0627	\$322.98
000424074946-03	B.F.	Top Q Inc.	10/6/16	E0855	\$502.63
000409346707-03	C.R.	Top Q Inc.	8/2/16	L0637	\$844.13
000427284070-01	D.A.	Top Q Inc.	11/25/16	E0855	\$502.63
000427284070-01	D.A.	Top Q Inc.	11/25/16	L0637	\$844.13
000424074946-02	D.E.	Top Q Inc.	11/1/16	E0855	\$502.63
000412183162-01	D.G.	Top Q Inc.	6/27/16	E0855	\$502.63
000412183162-01	D.G.	Top Q Inc.	6/27/16	L0637	\$844.13
000427831565-01	D.M.	Top Q Inc.	12/8/16	L1832	\$607.55
000417691193-01	E.R.	Top Q Inc.	8/15/16	L0637	\$844.13
000407302017-01	E.T.	Top Q Inc.	7/12/16	L0637	\$844.13
000423140938-02	F.N.	Top Q Inc.	8/11/16	E0855	\$502.63
000423140938-02	F.N.	Top Q Inc.	8/24/16	L0637	\$844.13
000423140938-02	F.N.	Top Q Inc.	8/11/16	L1832	\$607.55
000425873411-01	F.N.	Top Q Inc.	10/6/16	E0855	\$502.63
000425873411-01	F.N.	Top Q Inc.	10/6/16	L0637	\$844.13
000423706332-02	G.J.	Top Q Inc.	7/26/16	E0184	\$153.13
000423706332-02	G.J.	Top Q Inc.	7/26/16	E0273	\$51.00
000423706332-02	G.J.	Top Q Inc.	8/29/16	E0855	\$502.63
000423706332-02	G.J.	Top Q Inc.	7/26/16	E1399	\$255.81
000423706332-02	G.J.	Top Q Inc.	7/26/16	L0172	\$75.00
000423706332-02	G.J.	Top Q Inc.	7/26/16	L0627	\$322.98
000423706332-02	G.J.	Top Q Inc.	8/29/16	L0637	\$844.13
000433426541-01	G.L.	Top Q Inc.	11/29/16	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000433426541-01	G.L.	Top Q Inc.	11/29/16	L0637	\$844.13
000429148620-03	G.R.	Top Q Inc.	11/25/16	E0855	\$502.63
000423140938-03	G.U.	Top Q Inc.	10/5/16	E0855	\$502.63
000423140938-03	G.U.	Top Q Inc.	10/5/16	L0637	\$844.13
000420692857-01	H.M.	Top Q Inc.	8/31/16	E0855	\$502.63
000420692857-01	H.M.	Top Q Inc.	8/31/16	L0637	\$844.13
000417691193-11	H.R.	Top Q Inc.	8/30/16	L0637	\$844.13
000428543201-02	H.R.	Top Q Inc.	9/19/16	E0190	\$22.04
000428543201-02	H.R.	Top Q Inc.	9/19/16	L0637	\$844.13
000431259696-05	I.G.	Top Q Inc.	11/8/16	E0855	\$502.63
000431259696-05	I.G.	Top Q Inc.	11/8/16	L0637	\$844.13
000433156916-02	J.E.	Top Q Inc.	11/14/16	E0190	\$22.04
000433156916-02	J.E.	Top Q Inc.	11/14/16	E0236	\$155.00
000433156916-02	J.E.	Top Q Inc.	11/14/16	E0272	\$155.52
000433156916-02	J.E.	Top Q Inc.	11/14/16	E0273	\$51.00
000433156916-02	J.E.	Top Q Inc.	11/14/16	E1399	\$91.27
000433156916-02	J.E.	Top Q Inc.	11/14/16	L0172	\$75.00
000433156916-02	J.E.	Top Q Inc.	11/14/16	L0627	\$322.98
000423140938-01	J.J.	Top Q Inc.	10/7/16	E0855	\$502.63
000423140938-01	J.J.	Top Q Inc.	10/7/16	L0637	\$844.13
000424074946-01	J.M.	Top Q Inc.	8/25/16	L0637	\$844.13
000424074946-01	J.M.	Top Q Inc.	9/7/16	E0190	\$22.04
000424074946-01	J.M.	Top Q Inc.	9/7/16	E0236	\$155.00
000424074946-01	J.M.	Top Q Inc.	9/7/16	E0272	\$155.52
000424074946-01	J.M.	Top Q Inc.	9/7/16	E0273	\$51.00
000424074946-01	J.M.	Top Q Inc.	9/7/16	E1399	\$91.27
000424074946-01	J.M.	Top Q Inc.	9/7/16	L0172	\$75.00
000424074946-01	J.M.	Top Q Inc.	9/7/16	L0627	\$322.98
000419629208-01	K.A.	Top Q Inc.	8/12/16	E0855	\$502.63
000419629208-01	K.A.	Top Q Inc.	8/12/16	L0637	\$844.13
000429781684-01	K.B.	Top Q Inc.	10/12/16	E0190	\$22.04
000429781684-01	K.B.	Top Q Inc.	10/12/16	E0236	\$155.00
000429781684-01	K.B.	Top Q Inc.	10/12/16	E0272	\$155.52
000429781684-01	K.B.	Top Q Inc.	10/12/16	E0273	\$51.00
000429781684-01	K.B.	Top Q Inc.	10/12/16	E1399	\$91.27
000429781684-01	K.B.	Top Q Inc.	10/12/16	L0172	\$75.00
000429781684-01	K.B.	Top Q Inc.	10/12/16	L0627	\$322.98
000423813690-03	K.C.	Top Q Inc.	9/9/16	E0855	\$502.63
000423813690-03	K.C.	Top Q Inc.	9/9/16	L0637	\$844.13
000428023634-01	K.C.	Top Q Inc.	11/29/16	L0637	\$844.13
000432428662-01	K.G.	Top Q Inc.	11/10/16	E0190	\$22.04
000432428662-01	K.G.	Top Q Inc.	11/10/16	E0272	\$155.52
000432428662-01	K.G.	Top Q Inc.	11/10/16	E0273	\$51.00
000432428662-01	K.G.	Top Q Inc.	11/10/16	E1399	\$91.27
000432428662-01	K.G.	Top Q Inc.	11/10/16	L0172	\$75.00
000432428662-01	K.G.	Top Q Inc.	11/10/16	L0627	\$322.98
000432108892-02	K.S.	Top Q Inc.	10/24/16	E0190	\$22.04
000432108892-02	K.S.	Top Q Inc.	10/24/16	E0236	\$155.00
000432108892-02	K.S.	Top Q Inc.	10/24/16	E0272	\$155.52
000432108892-02	K.S.	Top Q Inc.	10/24/16	E0273	\$51.00
000432108892-02	K.S.	Top Q Inc.	10/24/16	L0172	\$75.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000432108892-02	K.S.	Top Q Inc.	10/24/16	L0627	\$322.98
000432108892-02	K.S.	Top Q Inc.	11/17/16	E0855	\$502.63
000413752980-05	L.D.	Top Q Inc.	7/11/16	L0637	\$844.13
000417022126-01	L.P.	Top Q Inc.	7/8/16	E0855	\$502.63
000424316602-01	M.H.	Top Q Inc.	8/22/16	L0637	\$844.13
000400310660-03	M.P.	Top Q Inc.	6/27/16	L3671	\$690.23
000423506112-03	M.P.	Top Q Inc.	8/4/16	E0184	\$153.13
000423506112-03	M.P.	Top Q Inc.	8/4/16	E0190	\$22.04
000423506112-03	M.P.	Top Q Inc.	8/4/16	E0273	\$51.00
000423506112-03	M.P.	Top Q Inc.	8/4/16	E1399	\$142.50
000423506112-03	M.P.	Top Q Inc.	8/4/16	L0172	\$75.00
000423506112-03	M.P.	Top Q Inc.	8/4/16	L0627	\$322.98
000423506112-03	M.P.	Top Q Inc.	8/30/16	L0637	\$844.13
000423506112-03	M.P.	Top Q Inc.	9/26/16	L1832	\$607.55
000420465353-01	M.T.	Top Q Inc.	7/6/16	L1832	\$607.55
000413757386-01	M.W.	Top Q Inc.	8/12/16	E0855	\$502.63
000432999869-02	N.P.	Top Q Inc.	11/3/16	L1832	\$607.55
000416703791-07	Q.F.	Top Q Inc.	8/2/16	L0637	\$844.13
000432156875-02	R.M.	Top Q Inc.	10/20/16	E0190	\$22.04
000432156875-02	R.M.	Top Q Inc.	10/20/16	E0272	\$155.52
000432156875-02	R.M.	Top Q Inc.	10/20/16	E0273	\$51.00
000432156875-02	R.M.	Top Q Inc.	10/20/16	E1399	\$142.50
000432156875-02	R.M.	Top Q Inc.	10/20/16	L0172	\$75.00
000432156875-02	R.M.	Top Q Inc.	10/20/16	L0627	\$322.98
000432156875-02	R.M.	Top Q Inc.	11/16/16	E0855	\$502.63
000420374761-02	S.B.	Top Q Inc.	10/17/16	E0855	\$502.63
000420374761-02	S.B.	Top Q Inc.	10/17/16	E1399	\$142.50
000420374761-02	S.B.	Top Q Inc.	10/17/16	L0637	\$844.13
000432246619-02	S.B.	Top Q Inc.	11/16/16	E0855	\$502.63
000432246619-02	S.B.	Top Q Inc.	11/16/16	L0637	\$844.13
000432246619-02	S.B.	Top Q Inc.	11/16/16	L1832	\$607.55
000432409480-02	S.H.	Top Q Inc.	11/7/16	E0190	\$22.04
000432409480-02	S.H.	Top Q Inc.	11/7/16	E0272	\$155.52
000432409480-02	S.H.	Top Q Inc.	11/7/16	E0273	\$51.00
000432409480-02	S.H.	Top Q Inc.	11/7/16	E1399	\$142.50
000432409480-02	S.H.	Top Q Inc.	11/7/16	L0172	\$75.00
000432409480-02	S.H.	Top Q Inc.	11/7/16	L0627	\$322.98
000430588897-01	T.A.	Top Q Inc.	11/9/16	E0855	\$502.63
000430588897-01	T.A.	Top Q Inc.	11/9/16	L0637	\$844.13
000424800100-01	T.J.	Top Q Inc.	10/12/16	E0855	\$502.63
000424800100-01	T.J.	Top Q Inc.	10/12/16	L0637	\$844.13
000421538975-01	T.K.	Top Q Inc.	8/1/16	E0190	\$22.04
000421538975-01	T.K.	Top Q Inc.	8/1/16	L0637	\$844.13
000435533054-02	V.L.	Top Q Inc.	9/9/16	L0637	\$844.13
000429650392-02	W.R.	Top Q Inc.	10/31/16	E0190	\$22.04
000429650392-02	W.R.	Top Q Inc.	10/31/16	E0272	\$155.52
000429650392-02	W.R.	Top Q Inc.	10/31/16	E0273	\$51.00
000429650392-02	W.R.	Top Q Inc.	11/25/16	E0855	\$502.63
000429650392-02	W.R.	Top Q Inc.	10/31/16	E1399	\$91.27
000429650392-02	W.R.	Top Q Inc.	10/31/16	L0172	\$75.00
000429650392-02	W.R.	Top Q Inc.	10/31/16	L0627	\$322.98

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000429650392-02	W.R.	Top Q Inc.	11/25/16	L0637	\$844.13
000414855437-01	Y.M.	Top Q Inc.	7/8/16	L0637	\$844.13
000367947926-15	A.L.	Voorhies Health Care Products, Inc.	7/31/15	E0855	\$502.63
000367947926-15	A.L.	Voorhies Health Care Products, Inc.	7/31/15	L0637	\$826.00
000367206349-08	B.A.	Voorhies Health Care Products, Inc.	7/13/15	L0637	\$826.00
000349912278-02	B.B.	Voorhies Health Care Products, Inc.	1/22/15	L0637	\$826.00
000313376626-01	D.K.	Voorhies Health Care Products, Inc.	2/25/14	E0190	\$22.04
000313376626-01	D.K.	Voorhies Health Care Products, Inc.	2/25/14	E0215	\$39.99
000313376626-01	D.K.	Voorhies Health Care Products, Inc.	2/25/14	E0855	\$502.63
000313376626-01	D.K.	Voorhies Health Care Products, Inc.	2/25/14	E2611	\$94.99
000313376626-01	D.K.	Voorhies Health Care Products, Inc.	2/25/14	L0633	\$225.31
000373020510-02	D.P.	Voorhies Health Care Products, Inc.	6/12/15	E1399	\$24.99
000373020510-02	D.P.	Voorhies Health Care Products, Inc.	6/12/15	E2611	\$94.99
000348058496-01	E.L.	Voorhies Health Care Products, Inc.	2/11/15	L0637	\$826.00
000404747511-02	E.S.	Voorhies Health Care Products, Inc.	3/8/16	E0190	\$22.04
000404747511-02	E.S.	Voorhies Health Care Products, Inc.	3/8/16	E2611	\$94.99
000404747511-02	E.S.	Voorhies Health Care Products, Inc.	3/8/16	L0172	\$75.00
000404747511-02	E.S.	Voorhies Health Care Products, Inc.	3/8/16	L0633	\$225.31
000404747511-02	E.S.	Voorhies Health Care Products, Inc.	3/8/16	L1810	\$79.99
000404747511-02	E.S.	Voorhies Health Care Products, Inc.	3/8/16	L3650	\$41.99
000392733549-01	H.G.	Voorhies Health Care Products, Inc.	1/4/16	E0855	\$502.63
000392733549-01	H.G.	Voorhies Health Care Products, Inc.	1/4/16	L0637	\$826.00
000333456325-03	I.O.	Voorhies Health Care Products, Inc.	8/19/14	E2611	\$94.99
000354028300-02	J.R.	Voorhies Health Care Products, Inc.	3/11/15	E1399	\$24.99
000386669717-01	J.S.	Voorhies Health Care Products, Inc.	12/23/15	E0855	\$502.63
000386669717-01	J.S.	Voorhies Health Care Products, Inc.	12/23/15	L0637	\$826.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000303932693-01	K.A.	Voorhies Health Care Products, Inc.	12/10/13	L1844	\$676.00
000342245172-02	K.E.	Voorhies Health Care Products, Inc.	12/1/14	L0637	\$826.00
000342245172-02	K.E.	Voorhies Health Care Products, Inc.	10/15/14	E0215	\$39.99
000342245172-02	K.E.	Voorhies Health Care Products, Inc.	10/15/14	E2611	\$94.99
000342245172-02	K.E.	Voorhies Health Care Products, Inc.	10/15/14	L0633 LS	\$225.31
000396581357-01	L.C.	Voorhies Health Care Products, Inc.	2/23/16	E0205	\$113.56
000396581357-01	L.C.	Voorhies Health Care Products, Inc.	2/23/16	E0730 NS	\$87.00
000396581357-01	L.C.	Voorhies Health Care Products, Inc.	2/23/16	E0855	\$502.63
000386669717-02	L.E.	Voorhies Health Care Products, Inc.	2/3/16	E0184	\$153.13
000386669717-02	L.E.	Voorhies Health Care Products, Inc.	2/3/16	E0199	\$19.44
000386669717-02	L.E.	Voorhies Health Care Products, Inc.	2/3/16	E0205	\$113.56
000386669717-02	L.E.	Voorhies Health Care Products, Inc.	2/3/16	E0730	\$87.00
000364988766-01	L.W.	Voorhies Health Care Products, Inc.	5/15/15	E0184	\$153.13
000364988766-01	L.W.	Voorhies Health Care Products, Inc.	5/15/15	E0190	\$22.04
000364988766-01	L.W.	Voorhies Health Care Products, Inc.	5/15/15	E0199	\$19.44
000364988766-01	L.W.	Voorhies Health Care Products, Inc.	5/15/15	E0215	\$39.99
000364988766-01	L.W.	Voorhies Health Care Products, Inc.	5/15/15	E2611	\$94.99
000364988766-01	L.W.	Voorhies Health Care Products, Inc.	5/15/15	L0633	\$225.31
000364988766-01	L.W.	Voorhies Health Care Products, Inc.	8/7/15	L0637	\$826.00
000393839782-02	M.A.	Voorhies Health Care Products, Inc.	12/29/15	E0855	\$502.63
000393839782-02	M.A.	Voorhies Health Care Products, Inc.	12/29/15	L0637	\$826.00
000349364794-01	M.M.	Voorhies Health Care Products, Inc.	1/16/15	E0184	\$153.13
000349364794-01	M.M.	Voorhies Health Care Products, Inc.	1/16/15	E0199	\$19.44
000349364794-01	M.M.	Voorhies Health Care Products, Inc.	1/16/15	E0205	\$113.56
000349364794-01	M.M.	Voorhies Health Care Products, Inc.	1/16/15	E0730	\$87.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000349364794-01	M.M.	Voorhies Health Care Products, Inc.	1/16/15	E0731	\$26.25
000349364794-01	M.M.	Voorhies Health Care Products, Inc.	1/16/15	E0855	\$502.63
000349364794-01	M.M.	Voorhies Health Care Products, Inc.	1/28/15	L0637	\$826.00
000367206349-02	N.C.	Voorhies Health Care Products, Inc.	7/2/15	E1399	\$24.99
000367206349-02	N.C.	Voorhies Health Care Products, Inc.	7/13/15	E0855	\$502.63
000388178295-02	N.F.	Voorhies Health Care Products, Inc.	12/23/15	E0855	\$502.63
000388178295-02	N.F.	Voorhies Health Care Products, Inc.	12/23/15	L0637	\$826.00
000382273968-02	P.Z.	Voorhies Health Care Products, Inc.	9/25/15	E0190	\$22.04
000382273968-02	P.Z.	Voorhies Health Care Products, Inc.	9/25/15	E0215	\$39.99
000382273968-02	P.Z.	Voorhies Health Care Products, Inc.	9/25/15	E2611	\$94.99
000382273968-02	P.Z.	Voorhies Health Care Products, Inc.	9/25/15	L0172	\$75.00
000382273968-02	P.Z.	Voorhies Health Care Products, Inc.	9/25/15	L0633	\$225.31
000382273968-02	P.Z.	Voorhies Health Care Products, Inc.	9/25/15	L1810	\$79.99
000382273968-02	P.Z.	Voorhies Health Care Products, Inc.	9/25/15	L1902	\$48.99
000382273968-02	P.Z.	Voorhies Health Care Products, Inc.	9/25/15	L3650	\$41.99
000373315407-02	R.J.	Voorhies Health Care Products, Inc.	8/31/15	E0855	\$502.63
000293739181-01	R.W.	Voorhies Health Care Products, Inc.	9/10/13	E0855	\$502.63
000298134941-01	R.W.	Voorhies Health Care Products, Inc.	9/10/13	E0855	\$502.63
000332505551-01	S.A.	Voorhies Health Care Products, Inc.	11/7/14	E0855	\$502.63
000394498801-01	S.A.	Voorhies Health Care Products, Inc.	2/11/16	E0855	\$502.63
000336277843-02	S.B.	Voorhies Health Care Products, Inc.	10/18/14	L0637	\$826.00
000336277843-02	S.B.	Voorhies Health Care Products, Inc.	10/15/14	E0184	\$153.13
000336277843-02	S.B.	Voorhies Health Care Products, Inc.	10/15/14	E0199	\$19.44
000336277843-02	S.B.	Voorhies Health Care Products, Inc.	10/15/14	E0205	\$113.56
000336277843-02	S.B.	Voorhies Health Care Products, Inc.	10/15/14	E0730	\$87.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000336277843-02	S.B.	Voorhies Health Care Products, Inc.	10/15/14	E0731	\$26.25
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0184	\$153.13
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0190	\$22.04
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0199	\$19.44
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0205	\$227.12
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0730	\$87.00
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0184	\$153.13
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0190	\$22.04
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0199	\$19.44
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0205	\$227.12
000300651411-03	S.P.	Voorhies Health Care Products, Inc.	4/1/14	E0730	\$87.00
000395481930-02	S.Z.	Voorhies Health Care Products, Inc.	1/7/16	E0190	\$22.04
000395481930-02	S.Z.	Voorhies Health Care Products, Inc.	1/7/16	E0215	\$39.99
000395481930-02	S.Z.	Voorhies Health Care Products, Inc.	1/7/16	E2611	\$94.99
000395481930-02	S.Z.	Voorhies Health Care Products, Inc.	1/7/16	L0172	\$75.00
000395481930-02	S.Z.	Voorhies Health Care Products, Inc.	1/7/16	L0633	\$225.31
000395481930-02	S.Z.	Voorhies Health Care Products, Inc.	1/7/16	L1810	\$79.99
000395481930-02	S.Z.	Voorhies Health Care Products, Inc.	1/7/16	L3650	\$41.99
000368163077-01	T.K.	Voorhies Health Care Products, Inc.	7/30/15	E0190	\$22.04
000368163077-01	T.K.	Voorhies Health Care Products, Inc.	7/30/15	E0215	\$39.99
000368163077-01	T.K.	Voorhies Health Care Products, Inc.	7/30/15	E0730	\$87.00
000368163077-01	T.K.	Voorhies Health Care Products, Inc.	7/30/15	E0731	\$26.25
000368163077-01	T.K.	Voorhies Health Care Products, Inc.	7/30/15	E1399	\$24.99
000368163077-01	T.K.	Voorhies Health Care Products, Inc.	8/10/15	L0637	\$826.00
000368163077-01	T.K.	Voorhies Health Care Products, Inc.	8/10/15	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000392499314-01	V.F.	Voorhies Health Care Products, Inc.	2/8/16	E0855	\$502.63
000392499314-01	V.F.	Voorhies Health Care Products, Inc.	2/8/16	L0637	\$826.00
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	1/22/15	E0184	\$153.13
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	12/22/14	E0190	\$22.04
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	1/22/15	E0199	\$19.44
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	1/22/15	E0205	\$113.56
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	1/22/15	E0730	\$87.00
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	1/22/15	E0731	\$26.25
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	1/12/15	E0855	\$502.63
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	12/22/14	E2611	\$94.99
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	12/22/14	L0172	\$75.00
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	12/22/14	L0633	\$225.31
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	1/23/15	L0637	\$826.00
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	12/22/14	L1810	\$79.99
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	2/24/15	L1844	\$676.00
000368753497-03	W.R.	Voorhies Health Care Products, Inc.	2/2/16	E0855	\$502.63
000368753497-03	W.R.	Voorhies Health Care Products, Inc.	2/2/16	L0637	\$826.00
000386669717-03	W.S.	Voorhies Health Care Products, Inc.	2/9/16	L0637	\$826.00
000384475752-05	A.S.	Well Care Medical Equipment, LLC	9/30/15	E0190	\$22.04
000384475752-05	A.S.	Well Care Medical Equipment, LLC	9/30/15	E0217	\$621.00
000384475752-05	A.S.	Well Care Medical Equipment, LLC	9/30/15	E0272	\$155.52
000384475752-05	A.S.	Well Care Medical Equipment, LLC	9/30/15	E0274	\$101.85
000384475752-05	A.S.	Well Care Medical Equipment, LLC	9/30/15	L0627	\$322.98
000384475752-05	A.S.	Well Care Medical Equipment, LLC	9/30/15	T5001	\$609.75
000388295304-02	A.S.	Well Care Medical Equipment, LLC	9/30/15	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000388295304-02	A.S.	Well Care Medical Equipment, LLC	9/30/15	E0217	\$621.00
000388295304-02	A.S.	Well Care Medical Equipment, LLC	9/30/15	E0272	\$155.52
000388295304-02	A.S.	Well Care Medical Equipment, LLC	9/30/15	E0274	\$101.85
000388295304-02	A.S.	Well Care Medical Equipment, LLC	9/30/15	L0627	\$322.98
000388295304-02	A.S.	Well Care Medical Equipment, LLC	9/30/15	T5001	\$609.75
000388295304-02	A.S.	Well Care Medical Equipment, LLC	12/3/15	E0855	\$502.63
000388295304-02	A.S.	Well Care Medical Equipment, LLC	12/3/15	L0632	\$1,150.00
000388295304-02	A.S.	Well Care Medical Equipment, LLC	12/3/15	E0205	\$212.22
000388295304-02	A.S.	Well Care Medical Equipment, LLC	12/3/15	E0480	\$355.56
000388295304-02	A.S.	Well Care Medical Equipment, LLC	12/3/15	E0720	\$370.72
000388295304-02	A.S.	Well Care Medical Equipment, LLC	12/3/15	E0944	\$40.90
000388295304-02	A.S.	Well Care Medical Equipment, LLC	12/3/15	E1399	\$628.00
000385706676-02	C.G.	Well Care Medical Equipment, LLC	11/8/15	E0217	\$647.82
000385706676-02	C.G.	Well Care Medical Equipment, LLC	11/8/15	E0272	\$155.52
000385706676-02	C.G.	Well Care Medical Equipment, LLC	11/8/15	E0274	\$101.85
000385706676-02	C.G.	Well Care Medical Equipment, LLC	11/8/15	L0627	\$322.98
000385706676-02	C.G.	Well Care Medical Equipment, LLC	11/8/15	T5001	\$609.75
000385706676-02	C.G.	Well Care Medical Equipment, LLC	12/2/15	E0205	\$212.22
000385706676-02	C.G.	Well Care Medical Equipment, LLC	12/2/15	E0480	\$355.56
000385706676-02	C.G.	Well Care Medical Equipment, LLC	12/2/15	E0720	\$370.72
000385706676-02	C.G.	Well Care Medical Equipment, LLC	12/2/15	E0944	\$40.90
000385706676-02	C.G.	Well Care Medical Equipment, LLC	12/2/15	E1399	\$628.00
000432389948-02	C.M.	Well Care Medical Equipment, LLC	10/28/16	E0217	\$647.82
000432389948-02	C.M.	Well Care Medical Equipment, LLC	10/28/16	E0272	\$155.52
000432389948-02	C.M.	Well Care Medical Equipment, LLC	10/28/16	E0274	\$101.85

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000432389948-02	C.M.	Well Care Medical Equipment, LLC	10/28/16	L0627	\$322.98
000432389948-02	C.M.	Well Care Medical Equipment, LLC	10/28/16	T5001	\$609.75
000432511723-01	D.R.	Well Care Medical Equipment, LLC	11/23/16	E0190	\$22.04
000432511723-01	D.R.	Well Care Medical Equipment, LLC	12/6/16	E0205	\$212.22
000432511723-01	D.R.	Well Care Medical Equipment, LLC	11/23/16	E0217	\$647.82
000432511723-01	D.R.	Well Care Medical Equipment, LLC	11/23/16	E0272	\$155.52
000432511723-01	D.R.	Well Care Medical Equipment, LLC	11/23/16	E0274	\$101.85
000432511723-01	D.R.	Well Care Medical Equipment, LLC	12/6/16	E0480	\$355.56
000432511723-01	D.R.	Well Care Medical Equipment, LLC	12/6/16	E0720	\$370.72
000432511723-01	D.R.	Well Care Medical Equipment, LLC	12/6/16	E0944	\$40.90
000432511723-01	D.R.	Well Care Medical Equipment, LLC	12/6/16	E1399	\$628.00
000432511723-01	D.R.	Well Care Medical Equipment, LLC	11/23/16	L0627	\$322.98
000432511723-01	D.R.	Well Care Medical Equipment, LLC	11/23/16	T5001	\$609.75
000432511723-01	D.R.	Well Care Medical Equipment, LLC	1/4/17	E0855	\$502.63
000432511723-01	D.R.	Well Care Medical Equipment, LLC	1/4/17	L0632	\$1,150.00
000407302017-01	E.T.	Well Care Medical Equipment, LLC	7/15/16	L0632	\$1,150.00
000394359822-06	F.A.	Well Care Medical Equipment, LLC	1/6/16	E0190	\$22.04
000394359822-06	F.A.	Well Care Medical Equipment, LLC	1/6/16	E0217	\$647.82
000394359822-06	F.A.	Well Care Medical Equipment, LLC	1/6/16	E0272	\$155.52
000394359822-06	F.A.	Well Care Medical Equipment, LLC	1/6/16	E0274	\$101.85
000394359822-06	F.A.	Well Care Medical Equipment, LLC	1/6/16	L0174	\$130.00
000394359822-06	F.A.	Well Care Medical Equipment, LLC	1/6/16	L0627	\$322.98
000394359822-06	F.A.	Well Care Medical Equipment, LLC	1/6/16	L1951	\$593.92
000394359822-06	F.A.	Well Care Medical Equipment, LLC	1/6/16	T5001	\$609.75
000394359822-02	G.C.	Well Care Medical Equipment, LLC	1/6/16	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000394359822-02	G.C.	Well Care Medical Equipment, LLC	1/6/16	E0217	\$647.82
000394359822-02	G.C.	Well Care Medical Equipment, LLC	1/6/16	E0272	\$155.52
000394359822-02	G.C.	Well Care Medical Equipment, LLC	1/6/16	E0274	\$101.85
000394359822-02	G.C.	Well Care Medical Equipment, LLC	1/6/16	L0174	\$130.00
000394359822-02	G.C.	Well Care Medical Equipment, LLC	1/6/16	L0627	\$322.98
000394359822-02	G.C.	Well Care Medical Equipment, LLC	1/6/16	T5001	\$609.75
000416355865-01	G.W.	Well Care Medical Equipment, LLC	8/29/16	E0205	\$212.22
000416355865-01	G.W.	Well Care Medical Equipment, LLC	8/29/16	E0480	\$355.56
000416355865-01	G.W.	Well Care Medical Equipment, LLC	8/29/16	E0720	\$370.72
000416355865-01	G.W.	Well Care Medical Equipment, LLC	8/29/16	E0944	\$40.90
000416355865-01	G.W.	Well Care Medical Equipment, LLC	8/29/16	E1399	\$628.00
000416355865-01	G.W.	Well Care Medical Equipment, LLC	8/30/16	E0855	\$502.63
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	E0855	\$502.63
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	L0632	\$1,150.00
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	L1844	\$1,107.70
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	E0855	\$502.63
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	L0632	\$1,150.00
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	L1844	\$1,107.70
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/15/15	E0205	\$212.22
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/15/15	E0480	\$355.56
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/15/15	E0720	\$370.72
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/15/15	E0944	\$40.90
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/15/15	E1399	\$628.00
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/7/15	E0190	\$22.04
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/7/15	E0217	\$621.00

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/7/15	E0272	\$155.52
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/7/15	E0274	\$101.85
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/7/15	L0627	\$322.98
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/7/15	L3671	\$690.23
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/7/15	T5001	\$609.75
000394359822-05	J.B.	Well Care Medical Equipment, LLC	1/6/16	E0217	\$647.82
000394359822-05	J.B.	Well Care Medical Equipment, LLC	1/6/16	E0272	\$155.52
000394359822-05	J.B.	Well Care Medical Equipment, LLC	1/6/16	E0274	\$101.85
000394359822-05	J.B.	Well Care Medical Equipment, LLC	1/6/16	L0627	\$322.98
000394359822-05	J.B.	Well Care Medical Equipment, LLC	1/6/16	L3808	\$310.80
000394359822-05	J.B.	Well Care Medical Equipment, LLC	1/6/16	T5001	\$609.75
000394359822-05	J.B.	Well Care Medical Equipment, LLC	2/2/16	L1844	\$1,107.70
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/1/16	E0190	\$22.04
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/1/16	E0272	\$155.52
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/1/16	E0274	\$101.85
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/1/16	E1399	\$628.00
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/1/16	L0627	\$322.98
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/1/16	T5001	\$609.75
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/31/16	E0205	\$212.22
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/31/16	E0480	\$355.56
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/31/16	E0720	\$370.72
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/31/16	E0944	\$40.90
000421722117-02	J.H.	Well Care Medical Equipment, LLC	8/31/16	E1399	\$628.00
000428397615-02	J.M.	Well Care Medical Equipment, LLC	9/25/16	E0190	\$22.04
000428397615-02	J.M.	Well Care Medical Equipment, LLC	9/25/16	E0217	\$647.82

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000428397615-02	J.M.	Well Care Medical Equipment, LLC	9/25/16	E0272	\$155.52
000428397615-02	J.M.	Well Care Medical Equipment, LLC	9/25/16	E0274	\$101.85
000428397615-02	J.M.	Well Care Medical Equipment, LLC	9/25/16	L0174	\$130.00
000428397615-02	J.M.	Well Care Medical Equipment, LLC	9/25/16	L0627	\$322.98
000428397615-02	J.M.	Well Care Medical Equipment, LLC	10/7/16	E0205	\$212.22
000428397615-02	J.M.	Well Care Medical Equipment, LLC	10/7/16	E0480	\$355.56
000428397615-02	J.M.	Well Care Medical Equipment, LLC	10/7/16	E0720	\$370.72
000428397615-02	J.M.	Well Care Medical Equipment, LLC	10/7/16	E0944	\$40.90
000428397615-02	J.M.	Well Care Medical Equipment, LLC	10/7/16	E1399	\$628.00
000419752141-02	J.S.	Well Care Medical Equipment, LLC	7/26/16	E0190	\$22.04
000419752141-02	J.S.	Well Care Medical Equipment, LLC	8/6/16	E0205	\$212.22
000419752141-02	J.S.	Well Care Medical Equipment, LLC	7/26/16	E0217	\$647.82
000419752141-02	J.S.	Well Care Medical Equipment, LLC	7/26/16	E0272	\$155.52
000419752141-02	J.S.	Well Care Medical Equipment, LLC	7/26/16	E0274	\$101.85
000419752141-02	J.S.	Well Care Medical Equipment, LLC	8/6/16	E0480	\$355.56
000419752141-02	J.S.	Well Care Medical Equipment, LLC	8/6/16	E0720	\$370.72
000419752141-02	J.S.	Well Care Medical Equipment, LLC	8/6/16	E0944	\$40.90
000419752141-02	J.S.	Well Care Medical Equipment, LLC	8/6/16	E1399	\$628.00
000419752141-02	J.S.	Well Care Medical Equipment, LLC	7/26/16	L0174	\$130.00
000419752141-02	J.S.	Well Care Medical Equipment, LLC	7/26/16	L0627	\$322.98
000419752141-02	J.S.	Well Care Medical Equipment, LLC	7/26/16	L1832	\$607.55
000419752141-02	J.S.	Well Care Medical Equipment, LLC	7/26/16	T5001	\$609.75
000432511723-02	K.D.	Well Care Medical Equipment, LLC	11/21/16	E0190	\$22.04
000432511723-02	K.D.	Well Care Medical Equipment, LLC	11/21/16	E0217	\$647.82
000432511723-02	K.D.	Well Care Medical Equipment, LLC	11/21/16	E0272	\$155.52

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000432511723-02	K.D.	Well Care Medical Equipment, LLC	11/21/16	E0274	\$101.85
000432511723-02	K.D.	Well Care Medical Equipment, LLC	11/21/16	L0627	\$322.98
000432511723-02	K.D.	Well Care Medical Equipment, LLC	11/21/16	T5001	\$609.75
000432511723-02	K.D.	Well Care Medical Equipment, LLC	12/18/16	E0205	\$212.22
000432511723-02	K.D.	Well Care Medical Equipment, LLC	12/18/16	E0480	\$355.56
000432511723-02	K.D.	Well Care Medical Equipment, LLC	12/18/16	E0720	\$370.72
000432511723-02	K.D.	Well Care Medical Equipment, LLC	12/18/16	E0944	\$40.90
000432511723-02	K.D.	Well Care Medical Equipment, LLC	12/18/16	E1399	\$628.00
000432511723-02	K.D.	Well Care Medical Equipment, LLC	1/4/17	E0855	\$502.63
000432511723-02	K.D.	Well Care Medical Equipment, LLC	1/4/17	L0632	\$1,150.00
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/29/16	E0205	\$212.22
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/29/16	E0480	\$355.56
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/29/16	E0720	\$370.72
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/29/16	E0944	\$40.90
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/29/16	E1399	\$628.00
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/28/16	L0632	\$1,150.00
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/28/16	L1844	\$1,107.70
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/15/16	E0217	\$647.82
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/15/16	E0272	\$155.52
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/15/16	E0274	\$101.85
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/15/16	L0627	\$322.98
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/15/16	L1832	\$607.55
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/15/16	T5001	\$609.75
000417022126-01	L.P.	Well Care Medical Equipment, LLC	7/11/16	E0855	\$502.63
000384475752-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	E0190	\$22.04

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000384475752-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	E0217	\$621.00
000384475752-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	E0272	\$155.52
000384475752-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	E0274	\$101.85
000384475752-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	L0627	\$322.98
000384475752-01	L.R.	Well Care Medical Equipment, LLC	11/12/15	L0632	\$1,150.00
000384475752-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	L3671	\$690.23
000384475752-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	T5001	\$609.75
000384475752-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E0205	\$212.22
000384475752-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E0480	\$355.56
000384475752-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E0720	\$370.72
000384475752-01	L.R.	Well Care Medical Equipment, LLC	11/12/15	E0855	\$502.63
000384475752-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E0944	\$40.90
000384475752-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E1399	\$628.00
000388295304-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	E0190	\$22.04
000388295304-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	E0217	\$621.00
000388295304-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	E0272	\$155.52
000388295304-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	E0274	\$101.85
000388295304-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	L0627	\$322.98
000388295304-01	L.R.	Well Care Medical Equipment, LLC	11/12/15	L0632	\$1,150.00
000388295304-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	L3671	\$690.23
000388295304-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	T5001	\$609.75
000388295304-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E0205	\$212.22
000388295304-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E0480	\$355.56
000388295304-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E0720	\$370.72
000388295304-01	L.R.	Well Care Medical Equipment, LLC	11/12/15	E0855	\$502.63

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000388295304-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E0944	\$40.90
000388295304-01	L.R.	Well Care Medical Equipment, LLC	11/11/15	E1399	\$628.00
000380574202-01	M.C.	Well Care Medical Equipment, LLC	10/18/15	E0190	\$22.04
000380574202-01	M.C.	Well Care Medical Equipment, LLC	10/18/15	E0217	\$621.00
000380574202-01	M.C.	Well Care Medical Equipment, LLC	10/18/15	L3671	\$690.23
000380574202-01	M.C.	Well Care Medical Equipment, LLC	11/11/15	E0205	\$212.22
000380574202-01	M.C.	Well Care Medical Equipment, LLC	11/11/15	E0480	\$355.56
000380574202-01	M.C.	Well Care Medical Equipment, LLC	11/11/15	E0720	\$370.72
000380574202-01	M.C.	Well Care Medical Equipment, LLC	11/11/15	E0944	\$40.90
000380574202-01	M.C.	Well Care Medical Equipment, LLC	11/11/15	E1399	\$628.00
000380574202-01	M.C.	Well Care Medical Equipment, LLC	11/11/15	E0855	\$502.63
000413919283-10	M.E.	Well Care Medical Equipment, LLC	7/18/16	E0855	\$502.63
000431723246-01	M.P.	Well Care Medical Equipment, LLC	1/5/17	L0632	\$1,150.00
000431723246-01	M.P.	Well Care Medical Equipment, LLC	1/20/17	E0205	\$212.22
000431723246-01	M.P.	Well Care Medical Equipment, LLC	1/20/17	E0480	\$355.56
000431723246-01	M.P.	Well Care Medical Equipment, LLC	1/20/17	E0720	\$370.72
000431723246-01	M.P.	Well Care Medical Equipment, LLC	1/20/17	E0944	\$40.90
000431723246-01	M.P.	Well Care Medical Equipment, LLC	1/20/17	E1399	\$628.00
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	E0205	\$212.22
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	E0480	\$355.56
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	E0720	\$370.72
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	E0944	\$40.90
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	E1399	\$628.00
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	L0632	\$1,150.00
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	L1844	\$1,107.70

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000416209625-01	O.T.	Well Care Medical Equipment, LLC	7/13/16	E0205	\$212.22
000416209625-01	O.T.	Well Care Medical Equipment, LLC	7/13/16	E0480	\$355.56
000416209625-01	O.T.	Well Care Medical Equipment, LLC	7/13/16	E0720	\$370.72
000416209625-01	O.T.	Well Care Medical Equipment, LLC	7/13/16	E0944	\$40.90
000416209625-01	O.T.	Well Care Medical Equipment, LLC	7/13/16	E1399	\$628.00
000418801940-01	P.R.	Well Care Medical Equipment, LLC	7/26/16	E0217	\$647.82
000418801940-01	P.R.	Well Care Medical Equipment, LLC	7/26/16	E0272	\$155.52
000418801940-01	P.R.	Well Care Medical Equipment, LLC	7/26/16	E0274	\$101.85
000418801940-01	P.R.	Well Care Medical Equipment, LLC	7/26/16	L0627	\$322.98
000418801940-01	P.R.	Well Care Medical Equipment, LLC	7/26/16	T5001	\$609.75
000383218757-01	R.G.	Well Care Medical Equipment, LLC	1/8/16	E0205	\$212.22
000383218757-01	R.G.	Well Care Medical Equipment, LLC	1/8/16	E0480	\$355.56
000383218757-01	R.G.	Well Care Medical Equipment, LLC	1/8/16	E0720	\$370.72
000383218757-01	R.G.	Well Care Medical Equipment, LLC	1/8/16	E0944	\$40.90
000383218757-01	R.G.	Well Care Medical Equipment, LLC	1/8/16	E1399	\$628.00
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	E0190	\$22.04
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	E0217	\$647.82
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	E0272	\$155.52
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	E0274	\$101.85
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	L0627	\$322.98
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	L1832	\$607.55
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	L3671	\$690.23
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	T5001	\$609.75
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/30/16	E0205	\$212.22
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/30/16	E0480	\$355.56

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/30/16	E0720	\$370.72
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/30/16	E0944	\$40.90
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/30/16	E1399	\$628.00
000383218757-02	R.M.	Well Care Medical Equipment, LLC	12/30/15	E0205	\$212.22
000383218757-02	R.M.	Well Care Medical Equipment, LLC	12/30/15	E0480	\$355.56
000383218757-02	R.M.	Well Care Medical Equipment, LLC	12/30/15	E0720	\$370.72
000383218757-02	R.M.	Well Care Medical Equipment, LLC	12/30/15	E0855	\$502.63
000383218757-02	R.M.	Well Care Medical Equipment, LLC	12/30/15	E0944	\$40.90
000383218757-02	R.M.	Well Care Medical Equipment, LLC	12/30/15	E1399	\$628.00
000383218757-02	R.M.	Well Care Medical Equipment, LLC	12/30/15	L0632	\$1,150.00
000416355865-02	S.W.	Well Care Medical Equipment, LLC	8/29/16	E0205	\$212.22
000416355865-02	S.W.	Well Care Medical Equipment, LLC	8/29/16	E0480	\$355.56
000416355865-02	S.W.	Well Care Medical Equipment, LLC	8/29/16	E0720	\$370.72
000416355865-02	S.W.	Well Care Medical Equipment, LLC	9/28/16	E0855	\$502.63
000416355865-02	S.W.	Well Care Medical Equipment, LLC	8/29/16	E0944	\$40.90
000416355865-02	S.W.	Well Care Medical Equipment, LLC	8/29/16	E1399	\$628.00
000416355865-02	S.W.	Well Care Medical Equipment, LLC	8/28/16	L0632	\$1,150.00
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/8/15	E0190	\$22.04
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/8/15	E0217	\$621.00
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/8/15	E0272	\$155.52
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/8/15	E0274	\$101.85
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/8/15	L0627	\$322.98
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/8/15	T5001	\$609.75
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/18/15	E0205	\$212.22
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/18/15	E0480	\$355.56

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/18/15	E0720	\$370.72
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/18/15	E0944	\$40.90
000385706676-04	T.G.	Well Care Medical Equipment, LLC	11/18/15	E1399	\$628.00
000412325128-01	T.N.	Well Care Medical Equipment, LLC	7/22/16	E0205	\$212.22
000412325128-01	T.N.	Well Care Medical Equipment, LLC	7/22/16	E0480	\$355.56
000412325128-01	T.N.	Well Care Medical Equipment, LLC	7/22/16	E0720	\$370.72
000412325128-01	T.N.	Well Care Medical Equipment, LLC	7/22/16	E0944	\$40.90
000412325128-01	T.N.	Well Care Medical Equipment, LLC	7/22/16	E1399	\$628.00
000393031414-02	V.G.	Well Care Medical Equipment, LLC	2/28/16	E0205	\$212.22
000393031414-02	V.G.	Well Care Medical Equipment, LLC	2/28/16	E0480	\$355.56
000393031414-02	V.G.	Well Care Medical Equipment, LLC	2/28/16	E0720	\$370.72
000393031414-02	V.G.	Well Care Medical Equipment, LLC	2/28/16	E0944	\$40.90
000393031414-02	V.G.	Well Care Medical Equipment, LLC	2/28/16	E1399	\$628.00
000418488359-01	V.T.	Well Care Medical Equipment, LLC	8/6/16	E0205	\$212.22
000418488359-01	V.T.	Well Care Medical Equipment, LLC	8/6/16	E0480	\$355.56
000418488359-01	V.T.	Well Care Medical Equipment, LLC	8/6/16	E0720	\$370.72
000418488359-01	V.T.	Well Care Medical Equipment, LLC	8/6/16	E0944	\$40.90
000418488359-01	V.T.	Well Care Medical Equipment, LLC	8/6/16	E1399	\$628.00
000418488359-01	V.T.	Well Care Medical Equipment, LLC	9/7/16	E0855	\$502.63
000444631584-01	A.L.	XVV, Inc.	2/6/17	E2612 KX	\$382.02
000444631584-01	A.L.	XVV, Inc.	2/6/17	L0180 KX	\$233.00
000444631584-01	A.L.	XVV, Inc.	2/6/17	L0631 KX	\$806.64
000427364096-01	B.F.	XVV, Inc.	10/19/16	E0215 KX	\$20.93
000427364096-01	B.F.	XVV, Inc.	10/19/16	E0730 KX	\$76.25
000427364096-01	B.F.	XVV, Inc.	9/15/16	E2612 KX	\$382.02
000427364096-01	B.F.	XVV, Inc.	9/15/16	L0180 KX	\$233.00
000427364096-01	B.F.	XVV, Inc.	9/15/16	L0631 KX	\$806.64
000427252408-01	B.J.	XVV, Inc.	9/5/16	E2612 KX	\$382.02
000427252408-01	B.J.	XVV, Inc.	9/5/16	L0180 KX	\$233.00
000427252408-01	B.J.	XVV, Inc.	9/5/16	L0631 KX	\$806.64
000427252408-01	B.J.	XVV, Inc.	9/29/16	E0855 KX	\$502.63
000435680590-01	C.C.	XVV, Inc.	11/4/16	E2612	\$382.02

Unpaid No-fault Claims that Form the Basis of Plaintiffs' Request for Declaratory Relief

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used	Amount Pending
000435680590-01	C.C.	XVV, Inc.	11/4/16	L0180	\$233.00
000435680590-01	C.C.	XVV, Inc.	11/4/16	L0631	\$806.64
000405596346-01	C.J.	XVV, Inc.	3/17/16	E2612 KX	\$382.02
000405596346-01	C.J.	XVV, Inc.	3/17/16	L0180 KX	\$233.00
000405596346-01	C.J.	XVV, Inc.	3/17/16	L0631 KX	\$806.64
000417885894-08	D.S.	XVV, Inc.	6/24/16	E2612	\$382.02
000417885894-08	D.S.	XVV, Inc.	6/24/16	L0180	\$233.00
000417885894-08	D.S.	XVV, Inc.	6/24/16	L0631	\$806.64
000417885894-08	D.S.	XVV, Inc.	7/22/16	E0215 KX	\$20.93
000417885894-08	D.S.	XVV, Inc.	7/22/16	E0730 KX	\$76.25
000427364096-05	G.P.	XVV, Inc.	10/19/16	E0215	\$20.93
000427364096-05	G.P.	XVV, Inc.	10/19/16	E0730	\$76.25
000403135411-01	J.H.	XVV, Inc.	3/3/16	L0631 KX	\$806.64
000420217969-02	J.Y.	XVV, Inc.	7/8/16	E2612 KX	\$382.02
000420217969-02	J.Y.	XVV, Inc.	7/8/16	L0180 KX	\$233.00
000420217969-02	J.Y.	XVV, Inc.	7/8/16	L0631 KX	\$806.64
000420217969-02	J.Y.	XVV, Inc.	7/8/16	E0215 KX	\$20.93
000420217969-02	J.Y.	XVV, Inc.	7/8/16	E0730 KX	\$76.25
000429959850-02	K.B.	XVV, Inc.	9/30/16	E2612 KX	\$382.02
000429959850-02	K.B.	XVV, Inc.	9/30/16	L0180 KX	\$233.00
000429959850-02	K.B.	XVV, Inc.	9/30/16	L0631 KX	\$806.64
000429959850-02	K.B.	XVV, Inc.	10/24/16	E0855	\$502.63
000416990109-01	N.C.	XVV, Inc.	6/24/16	E2612 KX	\$382.02
000416990109-01	N.C.	XVV, Inc.	6/24/16	L0180 KX	\$233.00
000416990109-01	N.C.	XVV, Inc.	6/24/16	L0631 KX	\$806.64
000417885894-03	R.J.	XVV, Inc.	9/30/16	L0637 KX	\$844.13
000404324402-01	S.L.	XVV, Inc.	3/7/16	L0631 KX	\$806.64
000399045079-02	S.P.	XVV, Inc.	1/11/16	E0190 KX	\$22.04
000399045079-02	S.P.	XVV, Inc.	1/11/16	E0199 KX	\$19.48
000399045079-02	S.P.	XVV, Inc.	1/11/16	E0215 KX	\$20.93
000399045079-02	S.P.	XVV, Inc.	1/11/16	E2612 KX	\$382.02
000399045079-02	S.P.	XVV, Inc.	1/11/16	L0180 KX	\$233.00
000399045079-02	S.P.	XVV, Inc.	1/11/16	L0631 KX	\$806.64
000399045079-02	S.P.	XVV, Inc.	2/19/16	E0855 KX	\$502.63
000399045079-02	S.P.	XVV, Inc.	2/19/16	L0637 KX	\$844.13
000399045079-02	S.P.	XVV, Inc.	2/19/16	L3960 KX	\$372.50
000399045079-02	S.P.	XVV, Inc.	2/24/16	E0730 KX	\$76.25
000406364943-01	S.S.	XVV, Inc.	3/25/16	L0631 KX	\$806.64

EXHIBIT 5

AFFIDAVIT OF AZU AJUDUA, M.D.

STATE OF NEW YORK)
 :SS
COUNTY OF QUEENS)

Azu Ajudua, M.D., being duly sworn, deposes and states the following:

1. I have personal knowledge of the statements that are made in this affidavit and would testify as to them in a court of law if called upon to do so. I give this affidavit voluntarily and have consulted with my own counsel concerning its preparation and execution.

2. This affidavit summarizes my experiences at a multi-disciplinary medical office located at 535 Utica Avenue, Brooklyn, New York (the "Utica Avenue Office"), particularly as they relate to the initial evaluations of patients, the prescription of durable medical equipment ("DME") and the dispensation of such equipment to my patients who treated at the Utica Avenue Clinic.

3. I am a physician licensed to practice medicine in the state of New York and from early 2011 through late 2013, I performed medical services at the Utica Avenue Clinic – evaluating patients, recommending ancillary services such as physical therapy and prescribing DME. Most of the patients whom I evaluated were victims of motor vehicle accidents and suffered from mild soft tissue injuries – usually sprains and strains of the neck and back. I never prescribed any DME without conducting an initial or follow-up evaluation or producing a contemporaneous examination report.

4. After I conducted initial evaluations of the patients, I sometimes prescribed some durable medical equipment (usually one or two items) which I believed were medically

necessary, however after reviewing a sampling of the purported prescriptions that were submitted by XVV for reimbursement for durable medical equipment, *it appears* as though I almost always prescribed the same seven (7) items of durable medical equipment in the vast majority of cases:

- Cervical Collar
- Cervical Pillow
- LSO/Lumbar Support
- Thermophore
- Orthopedic Lumbar Cushion
- Orthopedic Car Seat
- Egg Crate Mattress

During the time in which I evaluated patients at the Utica Avenue Office, I do not recall ever prescribing this combination of products, nor did I prescribe them in a systematic manner as may be inferred from the number of prescriptions submitted to support the claims for DME reimbursement. In fact, I have reviewed a sample of the prescriptions which I am informed were submitted on behalf of my patients and which purport to bear my signature. However, in many cases it appears that the prescriptions contain a mere photocopy of my signature. Aside from its visual appearance, I usually prescribed products using my own personal prescription pad. I have no recollection of ever affixing my signature to the form which was submitted to the insurer in order to secure payment for the durable medical goods. In accordance with my general practice, I provided the front desk staff with the prescriptions who arranged to have them filled with whatever vendors they chose to use.

5. In the rare instances when I in fact prescribed cervical collars for my patients, the cervical collars I intended for my patients after initial examinations were generic foam circular collars. A representative photograph of the type of cervical collars that I intended for my patients is annexed hereto as Exhibit "1". It is my understanding that the cervical collars that I

intended for my patients are the cervical collars that are assigned HCPCS Code L0120 and which have a maximum reimbursable fee of \$6.80. I recently discovered from the significant sampling of patient files, that for each GEICO Insured to whom I purportedly prescribed a cervical collar while at the Utica Avenue Clinic, XVV always billed \$233.00 using HCPCS Code L0180 – the code for a hard plastic collar with multiple posts and with occipital and mandibular supports. Such devices are normally prescribed to patients suffering from severe neck injuries, experiencing pain caused by chronic conditions (arthritis) and recovering from spinal surgery. I have no recollection of ever prescribing this device while practicing out of the Utica Avenue Office, nor do I have recollection of any patient whose condition warranted such a device. Based upon the foregoing, I can affirmatively state that it was not my intention that these patients receive these devices because they were not medically necessary. Had I intended for these particular devices to be dispensed, I would have specifically indicated so on the prescriptions themselves. Additionally, at no time did anyone at the Utica Avenue Clinic or a representative of XVV (or any other DME company) contact me to confirm what type of cervical collar I specifically intended for my patients and thus, I can conclude with certainty that someone other than me unilaterally decided to supply the more expensive and sophisticated device and that same was effectuated without my knowledge or consent.

6. In the instances when I in fact prescribed LSO/Lumbar Supports for my patients, the type of lumbar supports I intended to be dispensed after initial examination were generic, elastic back wraps that provide some support for patients while ambulating (walking). I prescribed this type of back support because any other custom-fitted devices which restrict movement would be counter-productive to the physical therapy plans that I also prescribed for my patients. A representative photograph of the type of LSO that I intended for my patients is

annexed hereto as Exhibit "2". It is my understanding that the LSOs that I intended for my patients are the types of LSOs that are assigned HCPCS Code L0628 and which have a maximum reimbursable fee of \$65.92. I recently discovered from the significant sampling provided to me that for each GEICO Insured to whom I prescribed (or purportedly prescribed) an LSO while at the Utica Avenue Clinic, XVV always billed \$806.64 using HCPCS Code L0631 or \$844.13 using HCPCS Code L0637—the codes for a custom-fitted LSO with rigid anterior and posterior (and lateral) panels. I have no recollection of ever prescribing these devices while practicing out of the Utica Avenue Office, nor do I have recollection of any patient whose condition warranted such devices. Based upon the foregoing I can affirmatively state that it was not my intention that these patients receive these devices because they generally were not medically necessary. Had I intended for these particular devices to be dispensed, I would have specifically indicated so on the prescriptions themselves. Additionally, at no time did anyone at the Utica Avenue Clinic or a representative of XVV (or any other DME company) contact me to confirm what type of devices I specifically intended for my patients and thus, I can conclude with certainty that someone other than me unilaterally decided to supply the more expensive and more sophisticated device and that same was effectuated without my knowledge or consent.

7. In the rare instances when I in fact prescribed Lumbar Cushions or Car Seats for my patients after initial examinations, the type of cushions I intended for my patients were basic square back cushions to provide general comfort while sitting/driving. I would never independently prescribe an Orthopedic Lumbar Cushion or Car Seat as indicated on the prescriptions. A representative photograph of the type of cushions that I intended for my patients is annexed hereto as Exhibit "3". It is my understanding from the significant sampling of patient files provided to me that the basic cushions I intended for my patients were not supplied to them.

Furthermore, I recently discovered that that for each GEICO Insured to whom I prescribed (or purportedly prescribed) an Orthopedic Lumbar Cushion or Car Seat while at the Utica Avenue Office, XVV always billed \$382.02 using HCPCS Code E2612 – the code for a wheelchair cushion. I have no recollection of ever prescribing this device while practicing out of the Utica Avenue Office, nor do I have recollection of any patient whose condition warranted such a device. Based upon the foregoing I can affirmatively state that it was not my intention that these patients receive these devices because they were not medically necessary. Had I intended for these particular devices to be dispensed, I would have specifically indicated so on the prescriptions themselves. Additionally, at no time did anyone at the Utica Avenue Clinic or a representative of XVV (or any other DME company) contact me to confirm what type of device I specifically intended for my patients and thus, I can conclude with certainty that someone other than me unilaterally decided to supply the more expensive and sophisticated devices and that same was effectuated without my knowledge or consent.

8. In the rare instances that I prescribed a Knee Support after an initial examination, the knee supports I intended for my patients after initial examination are generic, elastic knee braces that provide some support for patients. A representative photograph of the type of knee supports that I intended for my patients is annexed hereto as Exhibit “4”. The knee supports that I intended for my patients are the type of knee supports that are assigned HCPCS Code L1820 and which have a maximum reimbursable fee of \$110.00. I recently discovered that for each GEICO Insured to whom I prescribed a knee support while at the Utica Avenue Clinic, a custom-fitted knee brace with rigid supports was billed to GEICO. I very rarely prescribed these devices and rarely intended that such devices be given to my patients because they were generally not medically necessary – especially before MRIs and follow-up evaluations were conducted. At no

time did anyone at the Utica Avenue Office or a representative any DME company) contact me to confirm what type of device I specifically intended for my patients and thus, I can conclude with certainty that someone other than me unilaterally decided to supply the more expensive and sophisticated device and that same was effectuated without my knowledge or consent.

9. I recently had an opportunity to review various prescriptions and bills submitted by XVV to GEICO seeking reimbursement for custom-fitted back braces, knee braces, ankle braces and shoulder braces, as well as cervical traction units. Not only did I not prescribe these particular products to these particular patients but, the prescriptions appear to be complete forgeries in that they bear nothing more than photocopies of my signature. In fact, I almost never prescribed any custom-fitted devices and never prescribed cervical traction units as indicated in documents submitted by XVV (or any other DME company).

10. More specifically, the significant sampling provided to me, each bill seeking reimbursement for a custom-fitted LSO (often with APL Control) or a Cervical Traction Unit, was accompanied by a prescription that included a mere photocopy of my signature. Additionally, every other prescription for these categories of devices has the same variation of my photocopies signature and I can state with certainty, that I never prescribed these products. Similarly, nearly each bill submitted by XVV seeking reimbursement DME purportedly prescribed at initial evaluations (the seven items referenced above) was accompanied by a prescription that included two or three variations of my photocopied signature. I did not prescribe these devices to my patients. Lastly, I do not recall ever prescribing a Tens Unit or an EMS Unit to any of my patients. Copies of the bills and forged prescriptions are annexed hereto as Exhibits "5", "6" and "7".

11. Although I was the main treating physician at the location, I did not choose which vendor(s) would be used to fill my prescriptions. After leaving their appointments with me, my patients would be directed to the reception area for setting up a follow-up visit. The receptionist area was manned by personnel working for the administrator of the location who I believe also coordinated the dispensation of DME to my patients

12. Again, I very rarely (if ever) prescribed the combination of items selected in the various prescriptions submitted by XVV (or any other DME company) to GEICO for reimbursement. I never prescribed any custom-fitted devices after initial examinations and only in limited circumstances did I ever prescribe a custom-fitted device during a follow-up examination. Additionally, I do not recall ever prescribing a cervical traction unit. Based on my review of the documents submitted for DME reimbursement, someone used a photocopy of my signature to support the various claims and someone, other than me, I can conclude with certainty that someone other than me unilaterally decided to supply the more expensive and sophisticated devices and that same was effectuated without my knowledge or consent.

Pursuant to CPLR 2106, I, Azu Ajudua, M.D., hereby affirm, under the penalties of perjury, that I am duly licensed to practice medicine in the State of New York. I also affirm under the penalties of perjury, that my assertion and conclusions contained above are true.

Date: 08.02.16



Azu Ajudua, M.D.
NYS License No. 130554

EXHIBIT 6

AFFIDAVIT OF BARRY DUBLIN, M.D.

STATE OF NEW YORK)
 :SS
COUNTY OF SUFFOLK)

Barry Dublin, M.D., being duly sworn, deposes and states the following:

1. I have personal knowledge of the statements that are made in this affidavit and would testify as to them in a court of law if called upon to do so. I give this affidavit voluntarily and have consulted with my own counsel concerning its preparation and execution.

2. This affidavit summarizes my experiences at the No-Fault Clinic located at 535 Utica Avenue, Brooklyn, New York (the "Utica Avenue Clinic"), particularly as they relate to the initial evaluations of patients, the prescription of durable medical equipment and the purported dispensation of such equipment to my patients by DME companies that operated in coordination with the Utica Avenue Clinic. This affidavit is not intended to be an exhaustive account of my experiences.

3. I am a physician licensed to practice medicine in the state of New York and from April 2015 through April 2016, I performed medical services at the Utica Avenue Clinic – evaluating patients, prescribing physical therapy, MRIs and durable medical equipment. Most of the patients whom I evaluated were victims of motor vehicle accidents and suffered from mild soft tissue injuries – usually sprains and strains of the neck and back.

4. After I conducted initial evaluations of the patients, I often prescribed based upon medical necessity, the following items of durable medical equipment:

- Cervical Pillow
- LSO/Lumbar Support
- Orthopedic Lumbar Cushion
- Thermophore
- Egg Crate Mattress
- Bed Board

Sometimes, but not often, I would also prescribe a 2-piece thermoplastic cervical collar.

5. The LSO/Lumbar Support I intended for my patients after initial examinations are generic, elastic back wraps that provide some support for patients while ambulating (walking). A representative photograph of the type of LSO that I intended for my patients is annexed hereto as Exhibit "1". The LSOs that I intended for my patients are the types of LSOs that are assigned HCPCS Code L0628 and which have a maximum reimbursable fee of \$65.92. I recently discovered that for each GEICO Insured to whom I prescribed an LSO while at the Utica Avenue Clinic, XVV always billed \$806.64 using HCPCS Code L0631 – the code for a custom-fitted LSO with rigid anterior and posterior panels. Absent a specific need, I would not have prescribed this type of device nor did I intend that such device be given to my patients when I prescribed an LSO. At no time did anyone at the Utica Avenue Clinic or a representative of XVV (or any other DME company) contact me to confirm what type of devices I specifically intended for my patients and therefore, I can conclude with certainty that someone, other than me, altered, changed or forged my prescriptions – without my knowledge or consent.

6. The Orthopedic Lumbar Cushions I intended for my patients after initial examinations are basic square back cushions to provide general comfort while sitting. A representative photograph of the type of lumbar cushion that I intended for my patients is annexed hereto as Exhibit "2". It is my understanding that the basic back cushions I intended for my patients are not assigned a maximum reimbursable fee and therefore are reimbursable at the lesser of the acquisition cost (plus 50%) or the price charged to the general public. I recently discovered that that for each GEICO Insured to whom I prescribed an Orthopedic Lumbar Cushion while at the Utica Avenue Clinic, XVV always billed \$382.02 using HCPCS Code E2612 – the code for a wheelchair cushion. I would have never prescribed these cushions, nor

did I intend that such cushions be given to my patients because they were not medically necessary (none of these patients were relegated to wheelchairs). At no time did anyone at the Utica Avenue Clinic or a representative of XVV (or any other DME company) contact me to confirm what type of device I specifically intended for my patients and therefore, I can conclude with certainty that someone, other than me, altered, changed or forged my prescriptions – without my knowledge or consent.

7. The Knee Supports I intended for my patients after initial examination are generic, elastic knee braces that provide some support for patients. A representative photograph of the type of knee supports that I intended for my patients is annexed hereto as Exhibit “3”. It is my understanding that knee supports that I intended for my patients are the type of knee supports that are assigned HCPCS Code L1820 and which have a maximum reimbursable fee of \$110.00. I recently discovered that for a majority of GEICO Insureds to whom I prescribed a knee support while at the Utica Avenue Clinic, XVV always billed \$607.55 using HCPCS Code L1832 – the code for a custom-fitted knee brace with rigid supports. Absent a specific need, I would not have prescribed this type of device nor did I intend that such device be given to my patients. At no time did anyone at the Utica Avenue Clinic or a representative of XVV (or any other DME company) contact me to confirm what type of device I specifically intended for my patients and therefore, I can conclude with certainty that someone, other than me, altered, changed or forged my prescriptions – without my knowledge or consent.

8. The cervical collars I intended for my patients after initial examinations were generic 2-piece, semi-rigid thermoplastic cervical collars that provide some support for patients. A representative photograph of the type of cervical collars that I intended for my patients is annexed hereto as Exhibit “4”. It is my understanding that the cervical collars that I intended for

my patients are the cervical collars that are assigned HCPCS Code L0172 and which have a maximum reimbursable fee of \$75.00. I recently discovered that for each GEICO Insured to whom I prescribed a 2-piece cervical collar while at the Utica Avenue Clinic, XVV always billed \$233.00 using HCPCS Code L0180 – the code for a hard plastic collar with multiple posts and with occipital and mandibular supports. I would have never prescribed this cervical collar in these circumstances nor did I intend that such cervical collars be given to these patients absent a specific need. At no time did anyone at the Utica Avenue Clinic or a representative of XVV (or any other DME company) contact me to confirm what type of cervical collar I specifically intended for my patients and therefore, I can conclude with certainty that someone, other than me, altered, changed or forged my prescriptions – without my knowledge or consent.

9. While working at the Utica Avenue Clinic, I noticed on several occasions that some of my patients had with them, very sophisticated orthotics (e.g., custom-fitted back braces and custom-fitted shoulder braces) that I did not prescribe, nor would I have prescribed – absent rare and specific circumstances. At that point, I became concerned that someone, other than me, was prescribing these medically unnecessary devices without my knowledge or consent. I recently had an opportunity to review various prescriptions and bills submitted to GEICO seeking reimbursement for these custom-fitted back braces and shoulder orthotics, as well as cervical traction units. Not only did I not prescribe these particular products, but the prescriptions are complete forgeries. More specifically, for each bill submitted by XVV seeking \$844.13 for an LSO with APL Control, XVV also submitted a prescription that was a photocopy of every other prescription submitted by XVV for the same device. Similarly, for each bill submitted by XVV seeking \$372.50 for a Custom-fitted Shoulder Support and \$693.00 for a


Custom-fitted Knee Support, XVV also submitted a prescription that was a photocopy of every other prescription submitted by XVV for the same devices. Likewise, for each bill submitted by XVV seeking \$502.63 for a Cervical Traction Unit, XVV also submitted a prescription that was a photocopy of every other prescription submitted by XVV for a Cervical Traction Unit. At no time did I ever prescribe these devices to my patients nor did I ever intend that these products be given to my patients because they were not medically necessary. Copies of the bills and prescriptions are annexed hereto as Exhibits "5", "6", "7" and "8".

10. At one point in time, a representative of XVV who I believe to have been Klikshteyn, actually approached me at the Clinic and asked me why I was not prescribing these devices. I told him that I would not prescribe these devices because they were not medically necessary and I was worried about the costs to my patients (and the possible exhaustion of necessary medical benefits).

11. There were also many occasions when my patients advised me that they did not receive the all of the items that I prescribed on my initial examinations. To address the situation, I asked Klikshteyn why some the patients had not received some of the goods I prescribed and he advised me that he did not provide the goods because "insurance would not cover" them. Again, someone, other than me, made decisions for my patients, without my knowledge or consent.

Pursuant to CPLR 2106, 1, Barry Dublin, M.D., hereby affirm, under the penalties of perjury, that I am duly licensed to practice medicine in the State of New York. I also affirm under the penalties of perjury, that my assertion and conclusions contained above are true.

Date: 6/2/16


Barry Dublin, M.D.
NYS License No. 199800

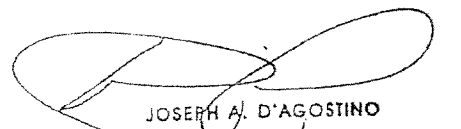

JOSEPH A. D'AGOSTINO
NOTARY PUBLIC - STATE OF NEW YORK
No. 02DA6119835
Qualified in Nassau County
My Commission Expires December 06, 2016

EXHIBIT 7

Sample Duplicated Signature #1

Claim No.	Claimant Initials	Retailer	Approx. Date of Service
000291331296-05	S.S.	Orion Supplies Inc.	9/4/13
000291331296-02	C.M.	Prompt Medical Supply Inc.	10/4/13

DR. AZU AJUDUA
535 UTICA AVENUE
BROOKLYN, NY 11203
TEL (718) 221-2400 FAX (718) 221-2407

DATE 8.28.13

DME ORDER

Please dispense the following medical supplies for home use to my patient,

S.S. _____

 LSO APL CONTROL CUSTOM FITTED

REFERRING: AZU AJUDUA, MD.

SIGNATURE M.D. _____

LICENSE # 13054-1

DR. AZU AJUDUA
535 UTICA AVENUE
BROOKLYN, NY 11203
TEL 718/221-2400 FAX 718/221-2407

DATE: 9/27/13

DME ORDER

Please dispense the following medical supplies for home use to my patient,

C.M. _____

~~ISO APL CONTROL, CUSTOM FITTED~~

REFERRING: AZU AJUDUA, MD.

SIGNATURE M.D. _____

LICENSE # 130554-1

Sample Duplicated Signature #2

Claim No.	Claimant Initials	Retailer	Approx. Date of Service
000391113973-01	A.J.	Lenex Services Inc.	1/18/16
000391113973-01	A.J.	Med Equipments Service Inc.	1/13/16
000391113973-01	A.J.	Skapars Health Products Inc.	1/5/16

AHMED MEDICAL CARE, PC
DR. SHAIKH AHMED, MD
1552 Ralph Avenue
Brooklyn, NY 11236
TEL: (718) 629-2030


Date: 1/12/2016

DME ORDER

Please dispense the following medical supplies for home use to my patient,

_____. **A.J.** _____.

☒ Cervical Traction Unit/ no frame / no stand


_____, M.D.
DR. SHAIKH AHMED, MD
License # 250359

201602290001531

MM 02292016

201602298006980003

Received Date 02292016

AHMED MEDICAL CAMP.
DR. SHAIKH AHMED, MD
1552 Ralph Avenue
Brooklyn, NY 11236
TEL: (718) 629-2030

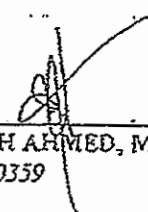
Date: 1/12/16

DME ORDER

Please dispense the following medical supplies for home use to my patient,

A.J.

- ☐ Cervical Pillow
- ☐ Cervical Collar
- ☐ Lumbosacral Support (LSO)
- ☐ Lumbar Cushion
- ☐ Thermophore
- ☐ Hot/Cold Reusable Gel Pack
- ☐ Water Circulating Cooling Pad w/ Pump
- ☐ Bed Board
- ☐ Egg Crate Mattress
- ☐ Orthopedic Car Seat
- ☐ Knee Support (RT), (LT)
- ☐ Elbow Support (RT), (LT)
- ☐ Wrist Support (RT), (LT)
- ☐ Shoulder Support (RT), (LT)
- ☐ Ankle Support (RT), (LT)
- ☐ Infrared Lamp
- ☐ Massager
- ☐ TENS Unit
- ☐ TENS Belt
- ☒ Whirlpool
- ☐ Cane
- ☐ Lumbar Traction Unit
- ☐ Other: _____


_____, M.D.
DR. SHAIKH AHMED, MD
License #250359

201602080012379

201602088068030004

MM 02082016

Received Date 02082016

AHMED MEDICAL CAMP.

DR. SHAIKH AHMED, MD

1552 Ralph Avenue

Brooklyn, NY 11236

TEL: (718) 629-2030

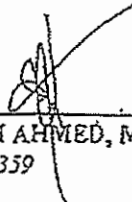
Date: 12/9/2015

DME ORDER

Please dispense the following medical supplies for home use to my patient,

A.J.

- ☐ Cervical Pillow
- ☐ Cervical Collar
- ☒ Lumbosacral Support (LSO)
- ☒ Lumbar Cushion
- ☒ Thermophore
- ☐ Hot/Cold Reusable Gel Pack
- ☐ Water Circulating Cooling Pad w/ Pump
- ☐ Bed Board
- ☐ Egg Crate Mattress
- ☒ Orthopedic Car Seat
- ☐ Knee Support (RT), (LT)
- ☐ Elbow Support (RT), (LT)
- ☐ Wrist Support (RT), (LT)
- ☐ Shoulder Support (RT), (LT)
- ☐ Ankle Support (RT), (LT)
- ☒ Infrared Lamp
- ☐ Massager
- ☐ TENS Unit
- ☐ TENS Belt
- ☐ Whirlpool
- ☐ Cane
- ☐ Lumbar Traction Unit
- ☐ Other: _____


_____, M.D.
DR. SHAIKH AHMED, MD
License # 250359

201602010005402

201602018036560003

MM 02012016

Received Date 02012016

Sample Duplicated Signature #3

Claim No.	Claimant Initials	Retailer	Approx. Date of Service
000391113973-01	A.J.	Life Equipment Inc.	1/21/16
000391113973-01	A.J.	Skapars Health Products Inc.	2/24/16
000391113973-01	A.J.	Skapars Health Products Inc.	2/29/16

AHMED MEDICAL CARE, PC
DR. SHAIKH AHMED, MD
1552 Ralph Avenue
Brooklyn, NY 11236
TEL: (718) 629-2030

Date: 1/10/2016

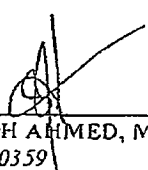
DME ORDER

Please dispense the following medical supplies for home use to my patient,

A.J. _____

☒ KO, Rigid, Adjustable custom fitted

(R4)


_____, M.D.
DR. SHAIKH AHMED, MD
License # 250359

201602010003300
201602018018620003

MM 02012016
Received Date 02012016

AHMED MEDICAL CARE, PC
DR. SHAIKH AHMED, MD
1552 Ralph Avenue
Brooklyn, NY 11236
TEL: (718) 629-2030

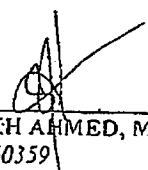
Date: 1/26/2016

DME ORDER

Please dispense the following medical supplies for home use to my patient,

A.J. _____

☒ KO, Rigid, Adjustable custom fitted (24)


_____, M.D.
DR. SHAIKH AHMED, MD
License # 250359

201603290015485

MM 03292016

201603298070000003

Received Date 03292016

AHMED MEDICAL CARE, PC
DR. SHAIKH AHMED, MD
1552 Ralph Avenue
Brooklyn, NY 11236
TEL: (718) 629-2030

Date: 2/23/2016

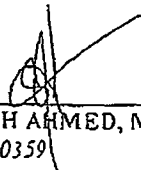
DME ORDER

Please dispense the following medical supplies for home use to my patient,

_____ A.J. _____

☒ KO, Rigid, Adjustable custom fitted

(4)


_____, M.D.
DR. SHAIKH AHMED, MD
License # 250359

201603290013073

201603298056360003

MM 03292016

Received Date 03292016

Sample Duplicated Signature #4

Claim No.	Claimant Initials	Retailer	Approx. Date of Service
000405235540-01	K.W.	Skapars Health Products Inc.	3/24/2016
000405235540-01	K.W.	Skapars Health Products Inc.	4/12/2016
000405235540-01	K.W.	Skapars Health Products Inc.	4/12/2016

AHMED MEDICAL CAMP.
DR. SHAIKH AHMED, MD
1552 Ralph Avenue
Brooklyn, NY 11236
TEL: (718) 629-2030

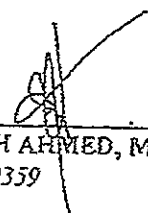
Date: 3/16/2016

DME ORDER

Please dispense the following medical supplies for home use to my patient,

K.W.

- ☐ Cervical Pillow
- ☐ Cervical Collar
- ☒ Lumbosacral Support (LSO)
- ☒ Lumbar Cushion
- ☒ Thermophore
- ☐ Hot/Cold Reusable Gel Pack
- ☐ Water Circulating Cooling Pad w/ Pump
- ☐ Bed Board
- ☐ Egg Crate Mattress
- ☒ Orthopedic Car Seat
- ☐ Knee Support (RT), (LT)
- ☐ Elbow Support (RT), (LT)
- ☐ Wrist Support (RT), (LT)
- ☐ Shoulder Support (RT), (LT)
- ☐ Ankle Support (RT), (LT)
- ☒ Infrared Lamp
- ☐ Massager
- ☐ TENS Unit
- ☐ TENS Belt
- ☐ Whirlpool
- ☐ Cane
- ☐ Lumbar Traction Unit
- ☐ Other: _____


_____, M.D.
DR. SHAIKH AHMED, MD
License #1250359

201604080003133

201604088012220003

MM 04082016

Received Date 04082016

AHMED MEDICAL CAMP.
DR. SHAIKH AHMED, MD
1552 Ralph Avenue
Brooklyn, NY 11236
TEL: (718) 629-2030

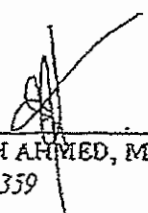
Date: 4/5/16

DME ORDER

Please dispense the following medical supplies for home use to my patient,

K.W.

- ☐ Cervical Pillow
- ☐ Cervical Collar
- ☐ Lumbosacral Support (LSO)
- ☐ Lumbar Cushion
- ☐ Thermophore
- ☐ Hot/Cold Reusable Gel Pack
- ☐ Water Circulating Cooling Pad w/ Pump
- ☐ Bed Board
- ☒ Egg Crate Mattress
- ☐ Orthopedic Car Seat
- ☐ Knee Support (RT), (LT)
- ☐ Elbow Support (RT), (LT)
- ☐ Wrist Support (RT), (LT)
- ☐ Shoulder Support (RT), (LT)
- ☐ Ankle Support (RT), (LT)
- ☒ Infrared Lamp
- ☐ Massager
- ☒ TENS Unit
- ☒ TENS Belt
- ☐ Whirlpool
- ☐ Cane
- ☐ Lumbar Traction Unit
- ☐ Other: _____


_____, M.D.
DR. SHAIKH AHMED, MD
License # 250359

201605100003784

201605108012250003

MM 05102016

Received Date 05102016

AHMED MEDICAL CAMP.
DR. SHAIKH AHMED, MD
1552 Ralph Avenue
Brooklyn, NY 11236
TEL: (718) 629-2030

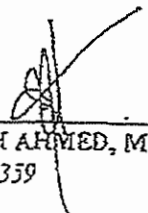
Date: 4/5/16

DME ORDER

Please dispense the following medical supplies for home use to my patient,

K.W.

- ☐ Cervical Pillow
- ☐ Cervical Collar
- ☐ Lumbosacral Support (LSO)
- ☐ Lumbar Cushion
- ☐ Thermophore
- ☐ Hot/Cold Reusable Gel Pack
- ☐ Water Circulating Cooling Pad w/ Pump
- ☒ Bed Board
- ☐ Egg Crate Mattress
- ☐ Orthopedic Car Seat
- ☐ Knee Support (RT), (LT)
- ☐ Elbow Support (RT), (LT)
- ☐ Wrist Support (RT), (LT)
- ☐ Shoulder Support (RT), (LT)
- ☐ Ankle Support (RT), (LT)
- ☒ Infrared Lamp
- ☒ Massager
- ☐ TENS Unit
- ☐ TENS Belt
- ☐ Whirlpool
- ☐ Cane
- ☐ Lumbar Traction Unit
- ☐ Other: _____


_____, M.D.
DR. SHAIKH AHMED, MD
License # 250359

201605020004007

201605028025380003

MM 05022016

Received Date 05022016

Sample Duplicated Signature #5

Claim No.	Claimant Initials	Retailer	Approx. Date of Service
000311874135-08	M.D.	Prompt Medical Supply Inc.	2/4/2014
unknown	unknown	XVV, Inc.	7/16/2014
unknown	unknown	XVV, Inc.	10/1/2014

NATASHA KELLY, MD
535 UTICA AVENUE
BROOKLYN, NY 11203
TEL(718)221-2400 FAX(718)221-2407

DATE: 1/28/14

PATIENTS NAME: _____ M.D. _____

MEDICAL EQUIPMENT ORDER

 CERVICAL TRACTION EQUIPMENT

REFERRING: NATASHA KELLY, MD

SIGNATURE M.D. Natasha Kelly

LICENSE # 241689-1

11 15 14

DR. NATASHA KELLY
LIC #: 241689-1.

Natasha Kelly, MD
535 UTICA AVENUE
BROOKLYN, NY 11203
Phone: (718) 221-2400 Fax: (718) 221-2407

Patient's Name: _____

DOP: 10/1/14

Patient's Address: _____

☒ Cervical Collar (2pc)

☒ Cervical Pillow

☒ LSO / LS Support

☒ Thermophore / Heating Pad

☒ Orthopedic Lumbar Cushion

☒ Orthopedic Car Seat

☒ Egg Crate Mattress

☐ Knee Support (R/L)

☐ Elbow Support (R/L)

☐ Wrist Support (R/L)

☐ Shoulder Support (R/L)

☐ Ankle Support (R/L)

☐ Other _____

☐ TENS Unit

☐ Massager

☐ Infrared Heating Lamp

☐ Hydrotherapy Whirlpool

☐ T.L.S.O

☐ Cane

☐ Rib Bolt

☐ Cervical Traction

☐ LSO with APL Control

☐ K.O. Rigid Adjust. Custom Fitted

Natasha Kelly
Doctor's Signature

DR. NATASHA KELLY
LIC #: 241689-1

Natasha Kelly, MD
535 UTICA AVENUE
BROOKLYN, NY 11203

Phone: (718) 221-2400 Fax: (718) 221-2407

Patient's Name: [REDACTED]

DOP: 7/16/14

Patient's Address: _____

☒ Cervical Collar (2pc)

☐ TENS Unit

☒ Cervical Pillow

☐ Massager

☒ LSO / LS Support

☐ Infrared Heating Lamp

☒ Thermophore / Heating Pad

☐ Hydrotherapy Whirlpool

☐ Orthopedic Lumbar Cushion

☐ T.L.S.O

☒ Orthopedic Car Seat

☐ Cane

☒ Egg Crate Mattress

☐ Rib Bolt

☒ Knee Support (R/L)

☐ Cervical Traction

☐ Elbow Support (R/L)

☐ LSO with APL Control

☐ Wrist Support (R/L)

☐ K.O. Rigid Adjust. Custom Fitted

☒ Shoulder Support (R/L)

☐ Ankle Support (R/L)

☐ Other _____

Natasha Kelly
Doctor's Signature

Sample Duplicated Signature #6

Claim No.	Claimant Initials	Retailer	Approx. Date of Service
000311874135-03	R.C.	XVV, Inc.	12/31/13
000311874135-08	M.D.	XVV, Inc.	1/9/14
000311874135-27	O.D.	XVV, Inc.	1/15/14

DR. NATASHA KELLY
LIC #: 241689-1

Natasha Kelly, MD
535 UTICA AVENUE
BROOKLYN, NY 11203
Phone: (718) 221-2400 Fax: (718) 221-2407

Patient's Name: _____

R.C.

DOP: 12/30/13

Patient's Address: _____

☒ Cervical Collar (2pc)

___ TENS Unit

☒ Cervical Pillow

___ Massager

☒ LSO / LS Support

___ Infrared Heating Lamp

☒ Thermophore / Heating Pad

___ Hydrotherapy Whirlpool

☒ Orthopedic Lumbar Cushion

___ T.L.S.O.

☒ Orthopedic Car Seat

___ Cane

☒ Egg Crate Mattress

___ Rib Bolt

___ Knee Support (R/L)

___ Cervical Traction

___ Elbow Support (R/L)

___ LSO with APL Control

___ Wrist Support (R/L)

___ K.O. Rigid Adjust. Custom Fitted

___ Shoulder Support (R/L)

___ Ankle Support (R/L)

Other _____

Natasha Kelly
Doctor's Signature

DR. NATASHA KELLY
LIC #: 241689-1

Natasha Kelly, MD
535 UTICA AVENUE
BROOKLYN, NY 11203
Phone: (718) 221-2400 Fax: (718) 221-2407

Patient's Name: M.D.

DOP: 1/8/14

Patient's Address: _____

☒ Cervical Collar (2pc)

☐ TENS Unit

☒ Cervical Pillow

☐ Massager

☒ LSO / LS Support

☐ Infrared Heating Lamp

☒ Thermophore / Heating Pad

☐ Hydrotherapy Whirlpool

☒ Orthopedic Lumbar Cushion

☐ T.L.S.O

☒ Orthopedic Car Seat

☐ Cane

☒ Egg Crate Mattress

☐ Rib Bolt

☐ Knee Support (R/L)

☐ Cervical Traction

☐ Elbow Support (R/L)

☐ LSO with APL Control

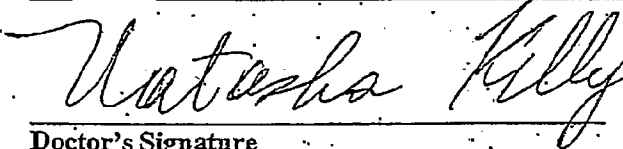
☐ Wrist Support (R/L)

☐ K.O. Rigid Adjust. Custom Fitted

☐ Shoulder Support (R/L)

☐ Ankle Support (R/L)

☐ Other _____


Doctor's Signature

DR. NATASHA KELLY
LIC #: 241689-1

Natasha Kelly, MD
535 UTICA AVENUE
BROOKLYN, NY 11203
Phone: (718) 221-2400 Fax: (718) 221-2407

Patient's Name: O.D. DOP: 1/10/14

Patient's Address: _____

- | | |
|---|---|
| <input checked="" type="checkbox"/> Cervical Collar (2pc) | <input type="checkbox"/> TENS Unit |
| <input checked="" type="checkbox"/> Cervical Pillow | <input type="checkbox"/> Massager |
| <input checked="" type="checkbox"/> LSO / LS Support | <input type="checkbox"/> Infrared Heating Lamp |
| <input checked="" type="checkbox"/> Thermophore / Heating Pad | <input type="checkbox"/> Hydrotherapy Whirlpool |
| <input checked="" type="checkbox"/> Orthopedic Lumbar Cushion | <input type="checkbox"/> T.L.S.O |
| <input checked="" type="checkbox"/> Orthopedic Car Seat | <input type="checkbox"/> Cane |
| <input checked="" type="checkbox"/> Egg Crate Mattress | <input type="checkbox"/> Rib Bolt |
| <input type="checkbox"/> Knee Support (R/L) | <input type="checkbox"/> Cervical Traction |
| <input type="checkbox"/> Elbow Support (R/L) | <input type="checkbox"/> LSO with APL Control |
| <input type="checkbox"/> Wrist Support (R/L) | <input type="checkbox"/> K.O. Rigid Adjust. Custom Fitted |
| <input type="checkbox"/> Shoulder Support (R/L) | |
| <input type="checkbox"/> Ankle Support (R/L) | |

Other _____

Natasha Kelly
Doctor's Signature

Sample Duplicated Signature #7

Claim No.	Claimant Initials	Retailer	Approx. Date of Service
000331539205-01	E.D.	Daily Medical Equipment Distribution Center, Inc.	8/15/14
000331539205-01	E.D.	Daily Medical Equipment Distribution Center, Inc.	8/19/14

Lic. #186316

HARRY PROPHETE M.D.

4009 Church Avenue, Brooklyn, NY, 11203

TEL: (718) 484-9610 FAX: (718) 484-9620

74345

Name **E.D.**

Age

Address

Date

8/7/14



☐ General USC Cushion (wide)

☐ Lumbar Sacral Support

☐ Elbow Brace

☐ Wrist Brace

☐ Cervical Collar (2pcs.)

☐ Position Pillow

☒ Infrared Lamp

☐ Cervical Traction

☐ Knee Support

☐ Shoulder Support

☐ Ankle Support

☐ Adjustable Aluminum Offset Canes

☐ Adjustable Quad Canes

☐ Other

☒ Tens Unit

☐ EMS ACC. Kit

☐ EMS Belt

☒ Massager Deep Tissue

☐ Bed Board

☐ Egg-Crate Mattress

☐ LSO (With APL Control)

☐ KO Custom Fitted

☐ Hot/Cold Pack

☐ Cervical Traction Unit

☐ Shoulder Orthosis

☒ Whirlpool (hydrotherapy)

☐ Water Circulation Unit/Pump

THIS PRESCRIPTION WILL BE FILLED GENERICALLY UNLESS PRESCRIBER WRITES "dos" IN THE BOX BELOW

Dispense as written

201409230014797

201409238079670003

MM 09232014

Received Date 09232014

Lic. #186316

HARRY PROPHETE M.D.

4009 Church Avenue, Brooklyn, NY, 11203

TEL: (718) 484-9610 FAX: (718) 484-9620

74385

Name **E.D.**

Age

Address

Date

8/7/16



☐ General USC Cushion (wide).

☐ Tens Unit

☐ Lumbar Sacral Support

☐ EMS ACC. Kit

☐ Elbow Brace

☐ EMS Belt

☐ Wrist Brace

☐ Massager Deep Tissue

☐ Cervical Collar (2pcs.)

☐ Bed Board

☐ Position Pillow

☐ Egg-Crate Mattress.

☐ Infrared Lamp

☐ LSO (With APL Conyrol)

☐ Cervical Traction

☐ KO Custom Fitted

☐ Knee Support

☐ Hot/Cold Pack

☐ Shoulder Support

☒ Cervical Traction Unit

☐ Ankle Support

☐ Shoulder Orthosis

☐ Adjustable Aluminum Offset Canes.

☐ Whirlpool (hydrotherapy)

☐ Adjustable Quad Canes

☐ Water Circulation Unit/Pump

☐ Other

THIS PRESCRIPTION WILL BE FILLED GENERICALLY UNLESS PRESCRIBER WRITES "daw" IN THE BOX BELOW

Dispense as written

201409230014843

201409238080060005

MM 09232014

Received Date 09232014

Sample Duplicated Signature #8

Claim No.	Claimant Initials	Retailer	Approx. Date of Service
000417022126-01	L.P.	Top Q, Inc.	7/8/16
000417022126-01	L.P.	Well Care Medical Equipment LLC	7/11/16

DENNY XAVIER RODRIGUEZ, MD

Neighborhood Medical Healthcare, P.C.

170W 233RD STREET, SUITE 1A

Bronx, NY 10463

Phone: 718-601-1600 Fax: 718-601-1690

Date of Order

6/14/16

DOA

05/26/16

Patient's Name: L.P.

Age: _____

Address: _____

Tel: _____

Diagnosis: Cervical disc
displacement

PLEASE CHECK SPECIFIC MEDICAL SUPPLIES AND EQUIPMENT

- | | |
|--|--|
| <input type="checkbox"/> BED BOARD | <input type="checkbox"/> LUMBAR TRACTION UNIT W/ACCS |
| <input type="checkbox"/> CANE | <input type="checkbox"/> ANKLE SUPPORT |
| <input type="checkbox"/> CAR SEAT | <input type="checkbox"/> ELBOW SUPPORT |
| <input type="checkbox"/> CERVICAL COLLAR | <input type="checkbox"/> SHOULDER SUPPORT |
| <input type="checkbox"/> CERVICAL PILLOW | <input type="checkbox"/> KNEE SUPPORT |
| <input checked="" type="checkbox"/> CERVICAL TRACTION UNIT | <input type="checkbox"/> KO RIGID ADJ |
| <input type="checkbox"/> EMS UNIT | <input type="checkbox"/> L/S SUPPORT |
| <input type="checkbox"/> EMS BELT | <input type="checkbox"/> LSO APL CONTROL |
| <input type="checkbox"/> HOT/COLD CIRCULATION UNIT | <input type="checkbox"/> LSO |
| <input type="checkbox"/> ICE PACK | <input type="checkbox"/> QUAD CANE |
| <input type="checkbox"/> INFRARED LAMP | <input type="checkbox"/> TLSO CUSTOM FIT |
| <input type="checkbox"/> LUMBAR CUSHION | <input type="checkbox"/> TLSO |
| <input type="checkbox"/> MASSAGER | <input type="checkbox"/> ULTRASONIC HUMIDIFIER |
| <input type="checkbox"/> EGG CRATE MATTRESS | <input type="checkbox"/> WALKER |
| <input type="checkbox"/> THERMOPHORE | <input type="checkbox"/> WHEELCHAIR |
| <input type="checkbox"/> TENS BELT | <input type="checkbox"/> WRIST SPLINT |
| <input type="checkbox"/> TENS UNIT | |
| <input type="checkbox"/> OTHER _____ | |

Comments or Notes: _____

Doctor's Name: [Signature]

NPI: 1619033677

Physician Signature: [Signature]

License#: 242152

DENNY XAVIER RODRIGUEZ, MD

Neighborhood Medical Healthcare, P.C.

170W 233RD STREET, SUITE 1A

Bronx, NY 10463

Phone: 718-601-1600 Fax: 718-601-1690

Date of Order: 06/14/16

DOA: 06/24/16

Patient's Name: L.P.

Age: _____

Address: _____

Tel: _____

Diagnosis: Cervical disc
displacement

PLEASE CHECK SPECIFIC MEDICAL SUPPLIES AND EQUIPMENT

- | | |
|---|---|
| <input type="radio"/> BED BOARD | <input type="radio"/> LUMBAR TRACTION UNIT W/ACCS |
| <input type="radio"/> CANE | <input type="radio"/> ANKLE SUPPORT |
| <input type="radio"/> CAR SEAT | <input type="radio"/> ELBOW SUPPORT |
| <input type="radio"/> CERVICAL COLLAR | <input type="radio"/> SHOULDER SUPPORT |
| <input type="radio"/> CERVICAL PILLOW | <input type="radio"/> KNEE SUPPORT |
| <input checked="" type="radio"/> CERVICAL TRACTION UNIT | <input type="radio"/> KO RIGID ADJ |
| <input type="radio"/> EMS UNIT | <input type="radio"/> L/S SUPPORT |
| <input type="radio"/> EMS BELT | <input type="radio"/> LSO APL CONTROL |
| <input type="radio"/> HOT/COLD CIRCULATION UNIT | <input type="radio"/> LSO |
| <input type="radio"/> ICE PACK | <input type="radio"/> QUAD CANE |
| <input type="radio"/> INFRARED LAMP | <input type="radio"/> TLSO CUSTOM FIT |
| <input type="radio"/> LUMBAR CUSHION | <input type="radio"/> TLSO |
| <input type="radio"/> MASSAGER | <input type="radio"/> ULTRASONIC HUMIDIFIER |
| <input type="radio"/> EGG CRATE MATTRESS | <input type="radio"/> WALKER |
| <input type="radio"/> THERMOPHORE | <input type="radio"/> WHEELCHAIR |
| <input type="radio"/> TENS BELT | <input type="radio"/> WRIST SPLINT |
| <input type="radio"/> TENS UNIT | |
| <input type="radio"/> OTHER _____ | |

Comments or Notes: _____

Doctor's Name: [Signature]

NPI: 1619033677

Physician Signature: [Signature]

License#: 242152

EXHIBIT 8

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000410017206-01	C.K.	Advanced Orthopedic Solutions, Inc.	6/22/16	L0632
000433819406-02	C.M.	Advanced Orthopedic Solutions, Inc.	1/2/17	L1844
000435002761-02	G.H.	Advanced Orthopedic Solutions, Inc.	1/25/17	L0632
000435002761-02	G.H.	Advanced Orthopedic Solutions, Inc.	1/25/17	L3671
000429545857-02	G.J.	Advanced Orthopedic Solutions, Inc.	11/29/16	L3671
000408360519-02	J.G.	Advanced Orthopedic Solutions, Inc.	6/3/16	L0632
000412152035-02	K.M.	Advanced Orthopedic Solutions, Inc.	6/22/16	L0632
000415000231-01	L.K.	Advanced Orthopedic Solutions, Inc.	6/29/16	L1844
000415000231-01	L.K.	Advanced Orthopedic Solutions, Inc.	6/29/16	L0632
000437014236-02	M.N.	Advanced Orthopedic Solutions, Inc.	1/12/17	L0632
000334348869-03	A.J.	AOM Medical Supply, Inc.	8/7/14	L3674
000323582189-03	J.M.	AOM Medical Supply, Inc.	8/7/14	L3674
000323637330-02	J.M.	AOM Medical Supply, Inc.	5/14/14	L3674
000324614858-02	J.M.	AOM Medical Supply, Inc.	5/14/14	L3674
000336719711-01	J.N.	AOM Medical Supply, Inc.	9/9/14	L3674
000335947412-10	J.S.	AOM Medical Supply, Inc.	8/26/14	L3674
000332848597-01	K.J.	AOM Medical Supply, Inc.	9/3/14	L3674
000329539430-02	K.M.	AOM Medical Supply, Inc.	6/19/14	L0629
000325275196-01	L.E.	AOM Medical Supply, Inc.	6/24/14	L3674
000330623299-08	R.F.	AOM Medical Supply, Inc.	7/24/14	L3674
000334348869-02	S.R.	AOM Medical Supply, Inc.	8/13/14	L3674
000409116084-02	C.A.	AVA Custom Supply, Inc.	6/7/16	L0632
000399685162-02	C.E.	AVA Custom Supply, Inc.	3/22/16	L0632
000403357098-01	E.W.	AVA Custom Supply, Inc.	4/19/16	L0632
000423223775-02	J.L.	AVA Custom Supply, Inc.	9/27/16	L0632
000438048076-02	J.T.	AVA Custom Supply, Inc.	2/2/17	L0632
000435415450-01	K.M.	AVA Custom Supply, Inc.	1/23/17	L1844
000435415450-01	K.M.	AVA Custom Supply, Inc.	2/8/17	L0632
000403635030-02	M.C.	AVA Custom Supply, Inc.	4/14/16	L1844
000403635030-02	M.C.	AVA Custom Supply, Inc.	4/29/16	L0632
000433164233-06	M.L.	AVA Custom Supply, Inc.	11/28/16	L0632
000395362718-02	P.L.	AVA Custom Supply, Inc.	3/24/16	L0632
000433164233-01	P.P.	AVA Custom Supply, Inc.	11/29/16	L0632
000403635030-01	R.V.	AVA Custom Supply, Inc.	4/21/16	L0632
000438784134-03	S.B.	AVA Custom Supply, Inc.	1/19/17	L1844
000438784134-03	S.B.	AVA Custom Supply, Inc.	1/19/17	L0632
000212080428-01	G.M.	Daily Medical Equipment Distribution Center, Inc.	8/30/11	L0629
000289575192-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	6/24/13	L0629
000305006074-03	A.B.	Daily Medical Equipment Distribution Center, Inc.	4/17/14	L3671

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000294323084-15	A.C.	Daily Medical Equipment Distribution Center, Inc.	8/14/13	L0629
000334991956-07	A.C.	Daily Medical Equipment Distribution Center, Inc.	11/6/14	L3671
000231677691-04	A.D.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	L0629
000230943839-09	A.G.	Daily Medical Equipment Distribution Center, Inc.	1/16/12	L0629
000273704759-01	A.J.	Daily Medical Equipment Distribution Center, Inc.	2/4/13	L0629
000332167220-03	A.L.	Daily Medical Equipment Distribution Center, Inc.	10/29/14	L3671
000247376205-01	A.P.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0629
000270996548-03	A.R.	Daily Medical Equipment Distribution Center, Inc.	1/2/13	L0629
000300812849-01	A.S.	Daily Medical Equipment Distribution Center, Inc.	9/30/13	L0629
000289803149-01	B.F.	Daily Medical Equipment Distribution Center, Inc.	7/17/13	L0629 RA
000246972426-03	B.H.	Daily Medical Equipment Distribution Center, Inc.	6/6/12	L0629
000318911807-03	B.M.	Daily Medical Equipment Distribution Center, Inc.	4/11/14	L3671
000231033564-03	B.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	L0629 RA
000237709605-24	C.C.	Daily Medical Equipment Distribution Center, Inc.	1/28/12	L0629
000231677691-03	C.F.	Daily Medical Equipment Distribution Center, Inc.	12/30/11	L0629
000222246324-11	C.G.	Daily Medical Equipment Distribution Center, Inc.	10/15/11	L0629
000255000051-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629 RA
000273642025-01	C.M.	Daily Medical Equipment Distribution Center, Inc.	1/21/13	L0629
000292036555-02	C.N.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L0629 RA
000293512059-02	C.N.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	L0629 PS
000277686341-02	C.P.	Daily Medical Equipment Distribution Center, Inc.	3/8/13	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000283180552-01	C.P.	Daily Medical Equipment Distribution Center, Inc.	4/24/13	L0629
000253427405-05	D.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0629
000219439569-01	D.D.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	L0629 RA
000244193215-01	D.D.	Daily Medical Equipment Distribution Center, Inc.	5/8/12	L0629
000267385978-01	D.D.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	L0629
000253703771-04	D.J.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629
000253427405-06	D.K.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0629
000222872475-01	D.M.	Daily Medical Equipment Distribution Center, Inc.	12/10/11	L0634 LS
000330659400-02	D.R.	Daily Medical Equipment Distribution Center, Inc.	9/8/14	L3671
000227498077-01	E.L.	Daily Medical Equipment Distribution Center, Inc.	2/28/12	L0629
000273642025-02	E.M.	Daily Medical Equipment Distribution Center, Inc.	1/22/13	L0629 RA
000277939203-02	E.M.	Daily Medical Equipment Distribution Center, Inc.	3/13/13	L0629
000302300686-02	E.N.	Daily Medical Equipment Distribution Center, Inc.	10/14/13	L0629
000224122630-01	E.P.	Daily Medical Equipment Distribution Center, Inc.	12/2/11	L0629
000282638857-01	G.M.	Daily Medical Equipment Distribution Center, Inc.	4/30/13	L0629
000252140744-03	G.T.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0629 LS
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	L0634
000271892416-02	I.S.	Daily Medical Equipment Distribution Center, Inc.	1/15/13	L0629
000256850801-01	I.Z.	Daily Medical Equipment Distribution Center, Inc.	8/17/12	L0629 RA
000253427405-07	J.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000219540076-03	J.G.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	L0629
000256521592-03	J.K.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0629 LS
000234510782-09	J.M.	Daily Medical Equipment Distribution Center, Inc.	3/2/12	L0629
000284812369-02	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	L0629
000214028037-04	J.M.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	L0634 LS
000299082578-06	J.P.	Daily Medical Equipment Distribution Center, Inc.	9/23/13	L0629
000247376205-04	J.T.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0629
000228074746-11	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629
000249109711-07	K.H.	Daily Medical Equipment Distribution Center, Inc.	6/4/12	L0629
000300794856-02	K.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/13	L0629
000219439569-03	K.W.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	L0629 RA
000244045076-03	L.A.	Daily Medical Equipment Distribution Center, Inc.	7/13/12	L0629
000252140744-06	L.A.	Daily Medical Equipment Distribution Center, Inc.	8/17/12	L0629 LS
000253703771-03	L.B.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629
000230943839-03	L.G.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L0629 RA
000254756596-03	L.P.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0629
000256593435-05	L.R.	Daily Medical Equipment Distribution Center, Inc.	9/7/12	L0629
000284371606-02	L.S.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	L0629
000303710973-03	L.V.	Daily Medical Equipment Distribution Center, Inc.	10/11/13	L0629
000282171867-04	M.A.	Daily Medical Equipment Distribution Center, Inc.	4/17/13	L0629
000253790752-01	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000253790752-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/10/12	L0629
000293628731-02	M.G.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	L0629 RA
000296687676-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	8/13/13	L0629
000297609398-06	M.K.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	L0629
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	L0634 LS
000223250721-01	M.R.	Daily Medical Equipment Distribution Center, Inc.	11/8/11	L0629
000293826442-01	M.R.	Daily Medical Equipment Distribution Center, Inc.	7/30/13	L0629 RA
000299356808-02	M.T.	Daily Medical Equipment Distribution Center, Inc.	10/3/13	L0629
000228074746-02	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629
000228074746-06	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629
000228074746-02	M.V.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0634
000303363971-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	11/5/13	L0629
000303363971-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	11/15/13	L3671
000235254398-03	Q.M.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	L0629
000300058708-02	R.A.	Daily Medical Equipment Distribution Center, Inc.	9/20/13	L0629
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L0629
000302201272-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	11/18/13	L0629
000222757569-03	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/29/11	L0629 RA
000260300728-04	R.M.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	L0629
000325446052-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	6/27/14	L3671
000279091730-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000234510782-10	S.C.	Daily Medical Equipment Distribution Center, Inc.	2/27/12	L0629
000242188001-02	S.C.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	L0629
000259658291-02	S.C.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	L0629
000310004775-08	S.M.	Daily Medical Equipment Distribution Center, Inc.	1/31/14	L3671
000328335591-05	S.N.	Daily Medical Equipment Distribution Center, Inc.	7/22/14	L3671
000249722223-03	S.P.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	L0629
000222246324-03	T.G.	Daily Medical Equipment Distribution Center, Inc.	10/15/11	L0629
000304424526-03	T.G.	Daily Medical Equipment Distribution Center, Inc.	10/16/13	L0629
000268316775-01	T.M.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L0629
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	1/9/15	L3671
000254847312-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629
000300353604-01	V.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/13	L0629
000251143574-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	7/17/12	L0629
000277062634-05	W.C.	Daily Medical Equipment Distribution Center, Inc.	3/6/13	L0629
000307969147-02	W.W.	Daily Medical Equipment Distribution Center, Inc.	12/16/13	L0629
000328335591-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	7/22/14	L3671
000328335591-01	Y.V.	Daily Medical Equipment Distribution Center, Inc.	9/19/14	L3671
000283557304-03	Z.R.	Daily Medical Equipment Distribution Center, Inc.	4/22/13	L0629
000253203350-06	A.A.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0629
000230236622-04	A.B.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0629 RA
000248569212-01	A.B.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000290894583-05	A.D.	Daily Medical Equipment Distribution Center, Inc.	7/18/13	L0629 RA
000232981407-01	A.F.	Daily Medical Equipment Distribution Center, Inc.	1/17/12	L0629 RA
000269440665-07	A.H.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L0629
000224122093-02	A.L.	Daily Medical Equipment Distribution Center, Inc.	12/28/11	L0634 LS
000234636306-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/28/12	L0629
000269440665-01	A.M.	Daily Medical Equipment Distribution Center, Inc.	12/11/12	L0629
000275480861-02	A.M.	Daily Medical Equipment Distribution Center, Inc.	2/27/13	L0629
000221006547-01	A.O.	Daily Medical Equipment Distribution Center, Inc.	11/3/11	L0629 RA
000254847312-03	A.Q.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629
000246976351-04	A.R.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0629
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	7/10/12	L0629
000250556792-01	A.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/12	L3674
000270996548-05	A.S.	Daily Medical Equipment Distribution Center, Inc.	1/2/13	L0629
000213553480-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	10/4/11	L0629
000214903429-01	A.T.	Daily Medical Equipment Distribution Center, Inc.	9/7/11	L0629
000278201918-02	A.T.	Daily Medical Equipment Distribution Center, Inc.	3/15/13	L0629
000225492735-02	B.P.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	L0629
000255795808-04	B.S.	Daily Medical Equipment Distribution Center, Inc.	8/29/12	L0629
000281331496-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	L0629
000292524949-01	B.S.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L0629
000222273187-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000240745554-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	L0629
000253782998-01	C.A.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0629
000237415369-06	C.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0629
000259548021-03	C.C.	Daily Medical Equipment Distribution Center, Inc.	9/26/12	L0629
000240382721-01	C.E.	Daily Medical Equipment Distribution Center, Inc.	5/1/12	L0629
000273607275-14	C.F.	Daily Medical Equipment Distribution Center, Inc.	2/25/13	L0629
000233816933-03	C.G.	Daily Medical Equipment Distribution Center, Inc.	2/23/12	L0629
000233274075-01	C.H.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0629 RA
000241674100-02	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0629
000243034709-03	C.H.	Daily Medical Equipment Distribution Center, Inc.	4/24/12	L0629
000274347897-01	C.L.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	L0629
000306047937-03	C.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/13	L0629
000263059800-04	C.R.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	L0629
000257799311-01	C.T.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L0629
000342206208-01	D.A.	Daily Medical Equipment Distribution Center, Inc.	10/14/14	L3671
000237415369-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0629
000300330792-05	D.B.	Daily Medical Equipment Distribution Center, Inc.	10/18/13	L0629
000228781753-01	D.C.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0629 RA
000237415369-04	D.E.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0629
000300330792-03	D.F.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	L0629
000243483666-01	D.K.	Daily Medical Equipment Distribution Center, Inc.	5/11/12	L0629 RA

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000253194138-03	D.M.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L0629 RA
000266598795-06	D.M.	Daily Medical Equipment Distribution Center, Inc.	11/21/12	L0629
000301562724-01	D.N.	Daily Medical Equipment Distribution Center, Inc.	9/24/13	L0629
000227797288-03	D.O.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0629 RA
000214814881-01	D.S.	Daily Medical Equipment Distribution Center, Inc.	9/16/11	L0629
000257678045-01	D.T.	Daily Medical Equipment Distribution Center, Inc.	9/11/12	L0629
000251784658-04	D.W.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0629
000328293279-01	D.W.	Daily Medical Equipment Distribution Center, Inc.	9/11/14	L3671
000233342260-01	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/6/12	L0629
000235051687-03	E.B.	Daily Medical Equipment Distribution Center, Inc.	2/9/12	L0629 LS
000223823717-01	E.M.	Daily Medical Equipment Distribution Center, Inc.	12/16/11	L0634 LS
000260859053-01	E.R.	Daily Medical Equipment Distribution Center, Inc.	10/2/12	L0629
000229973184-01	E.S.	Daily Medical Equipment Distribution Center, Inc.	12/5/11	L0629 RA
000268140431-02	E.W.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	L0629
000232377580-01	F.B.	Daily Medical Equipment Distribution Center, Inc.	1/25/12	L0629
000231677691-01	F.F.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L0629 RA
000257398726-03	F.G.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0629
000259604311-01	F.H.	Daily Medical Equipment Distribution Center, Inc.	9/4/12	L0629
000245022926-01	F.M.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	L0629 LS
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	12/12/11	L0629 RA
000227540580-01	F.O.	Daily Medical Equipment Distribution Center, Inc.	3/9/12	L3674

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000267543296-03	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0629
000273260975-02	F.R.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0629
000291810182-01	F.R.	Daily Medical Equipment Distribution Center, Inc.	7/29/13	L0629
000269396437-03	G.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/12	L0629
000230696923-04	G.L.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0629
000220383889-04	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/3/11	L0629
000303110373-01	G.M.	Daily Medical Equipment Distribution Center, Inc.	10/28/13	L0629
000231033564-09	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/24/12	L0629
000277495825-02	G.R.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	L0629
000228074746-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629
000238450407-01	G.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	L0629
000349947373-02	H.C.	Daily Medical Equipment Distribution Center, Inc.	12/30/14	L3671
000221851785-03	H.D.	Daily Medical Equipment Distribution Center, Inc.	9/27/11	L0629 CR
000222325052-05	H.M.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	L0629 RA
000292500857-01	H.M.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	L0629
000248692154-03	I.C.	Daily Medical Equipment Distribution Center, Inc.	7/2/12	L0629
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	9/25/12	L0629
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	10/10/12	L3673
000257791517-01	I.C.	Daily Medical Equipment Distribution Center, Inc.	10/10/12	L3674
000291983260-02	I.F.	Daily Medical Equipment Distribution Center, Inc.	7/12/13	L0629
000253673271-01	I.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000267807915-02	I.H.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L0629
000229084769-11	J.A.	Daily Medical Equipment Distribution Center, Inc.	12/25/11	L0629
000255404311-03	J.A.	Daily Medical Equipment Distribution Center, Inc.	8/24/12	L0629
000275480861-03	J.B.	Daily Medical Equipment Distribution Center, Inc.	3/18/13	L0629
000265574285-03	J.C.	Daily Medical Equipment Distribution Center, Inc.	10/23/12	L0629
000256650986-01	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0629
000258056837-05	J.D.	Daily Medical Equipment Distribution Center, Inc.	9/17/12	L0629
000268140431-03	J.D.	Daily Medical Equipment Distribution Center, Inc.	12/12/12	L0629
000345527204-02	J.E.	Daily Medical Equipment Distribution Center, Inc.	11/17/14	L3671
000253505465-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	8/27/12	L0629
000268711389-03	J.F.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	L0629
000231164088-01	J.G.	Daily Medical Equipment Distribution Center, Inc.	1/6/12	L0629 LS
000237568746-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	3/6/12	L0629
000277166658-02	J.G.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0629
000255045502-03	J.L.	Daily Medical Equipment Distribution Center, Inc.	8/16/12	L0629 CR
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0629
000245006481-13	J.M.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L0629
000222646168-03	J.M.	Daily Medical Equipment Distribution Center, Inc.	12/23/11	L0634 LS
000282987601-03	J.N.	Daily Medical Equipment Distribution Center, Inc.	4/16/13	L0629
000229571616-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	2/2/12	L0629 CR
000230696923-03	J.P.	Daily Medical Equipment Distribution Center, Inc.	1/3/12	L0629 RA

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000252912837-01	J.P.	Daily Medical Equipment Distribution Center, Inc.	7/30/12	L0629
000225510023-03	J.R.	Daily Medical Equipment Distribution Center, Inc.	11/14/11	L0629
000253014302-01	J.R.	Daily Medical Equipment Distribution Center, Inc.	8/7/12	L0629
000259139392-07	J.R.	Daily Medical Equipment Distribution Center, Inc.	9/21/12	L0629
000227145521-05	J.S.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0629 RA
000247699746-02	J.S.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	L0629
000265484196-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	L0629
000296088222-01	J.S.	Daily Medical Equipment Distribution Center, Inc.	8/21/13	L0629
000273214486-03	J.T.	Daily Medical Equipment Distribution Center, Inc.	1/29/13	L0629
000278201918-01	J.T.	Daily Medical Equipment Distribution Center, Inc.	3/12/13	L0629
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629 LS
000222905796-06	J.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629
000224730341-01	J.V.	Daily Medical Equipment Distribution Center, Inc.	11/30/11	L0629
000278216494-02	J.V.	Daily Medical Equipment Distribution Center, Inc.	3/25/13	L0629
000225510023-11	J.Z.	Daily Medical Equipment Distribution Center, Inc.	11/17/11	L0629 RA
000270996548-04	K.B.	Daily Medical Equipment Distribution Center, Inc.	1/2/13	L0629
000223056797-01	K.C.	Daily Medical Equipment Distribution Center, Inc.	10/31/11	L0629 RA
000279921059-03	K.C.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L0629
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0629
000227145521-01	K.E.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0634
000256650986-05	K.K.	Daily Medical Equipment Distribution Center, Inc.	8/23/12	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000237709605-16	K.L.	Daily Medical Equipment Distribution Center, Inc.	3/1/12	L0629
000276486123-02	K.N.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0629
000296872047-02	K.P.	Daily Medical Equipment Distribution Center, Inc.	8/28/13	L0629
000230866997-05	K.S.	Daily Medical Equipment Distribution Center, Inc.	3/8/12	L0629
000263199258-03	K.V.	Daily Medical Equipment Distribution Center, Inc.	10/18/12	L0629
000275552313-02	K.W.	Daily Medical Equipment Distribution Center, Inc.	2/6/13	L0629
000243857679-01	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/4/12	L0629
000245006481-14	L.C.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L0629
000230198268-03	L.D.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0629 RA
000261291488-01	L.D.	Daily Medical Equipment Distribution Center, Inc.	10/12/12	L0629
000247366354-01	L.F.	Daily Medical Equipment Distribution Center, Inc.	6/11/12	L0629
000245293824-03	L.O.	Daily Medical Equipment Distribution Center, Inc.	6/8/12	L0629
000260323976-05	L.P.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	L0629
000302148671-01	L.T.	Daily Medical Equipment Distribution Center, Inc.	9/25/13	L0629
000251143574-02	L.U.	Daily Medical Equipment Distribution Center, Inc.	7/25/12	L0629
000236828497-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	2/19/12	L0629
000269344719-03	L.W.	Daily Medical Equipment Distribution Center, Inc.	12/7/12	L0629
000245006481-11	M.A.	Daily Medical Equipment Distribution Center, Inc.	5/22/12	L0629
000270210313-01	M.A.	Daily Medical Equipment Distribution Center, Inc.	12/26/12	L0629
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0629 RA
000253790752-03	M.B.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000260323976-04	M.B.	Daily Medical Equipment Distribution Center, Inc.	10/1/12	L0629
000227145521-07	M.B.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0634
000274048370-01	M.C.	Daily Medical Equipment Distribution Center, Inc.	12/28/12	L0629
000238550875-03	M.E.	Daily Medical Equipment Distribution Center, Inc.	3/26/12	L0629
000290051226-05	M.E.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	L0629
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L0629
000278240338-06	M.F.	Daily Medical Equipment Distribution Center, Inc.	3/11/13	L0629
000998714520-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0629 RA
000236586434-01	M.F.	Daily Medical Equipment Distribution Center, Inc.	5/21/12	L3674 ER
000253782998-11	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/3/12	L0629
000254561814-01	M.G.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629
000283219194-06	M.G.	Daily Medical Equipment Distribution Center, Inc.	5/8/13	L0629
000281331736-01	M.H.	Daily Medical Equipment Distribution Center, Inc.	3/26/13	L0629
000214193211-03	M.H.	Daily Medical Equipment Distribution Center, Inc.	11/15/11	L0634 LS
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	10/11/11	L0629 RA
000221153679-01	M.J.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	L0634
000290336411-02	M.K.	Daily Medical Equipment Distribution Center, Inc.	7/8/13	L0629 BO
000203524384-01	M.K.	Daily Medical Equipment Distribution Center, Inc.	6/28/11	L0634 LS
000222325052-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/25/11	L0629
000341597762-01	M.L.	Daily Medical Equipment Distribution Center, Inc.	10/30/14	L3671
000220694657-01	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/7/11	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000261137632-03	M.M.	Daily Medical Equipment Distribution Center, Inc.	10/8/12	L0629
000254847312-04	M.O.	Daily Medical Equipment Distribution Center, Inc.	8/13/12	L0629
000222646168-07	M.P.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0629 RA
000316162395-03	M.P.	Daily Medical Equipment Distribution Center, Inc.	4/27/14	L3671
000245006481-12	M.S.	Daily Medical Equipment Distribution Center, Inc.	5/29/12	L0629
000222905796-05	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629 RA
000222905796-07	M.V.	Daily Medical Equipment Distribution Center, Inc.	10/23/11	L0629
000248214025-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	6/19/12	L0629
000301074357-01	M.W.	Daily Medical Equipment Distribution Center, Inc.	9/27/13	L0629
000264431999-01	M.Z.	Daily Medical Equipment Distribution Center, Inc.	11/9/12	L0629
000249550673-03	N.B.	Daily Medical Equipment Distribution Center, Inc.	7/3/12	L0629
000216132233-01	N.L.	Daily Medical Equipment Distribution Center, Inc.	11/6/11	L0629 RA
000222273187-03	N.R.	Daily Medical Equipment Distribution Center, Inc.	10/24/11	L0629
000293370425-02	N.R.	Daily Medical Equipment Distribution Center, Inc.	7/22/13	L0629
000300567708-02	O.G.	Daily Medical Equipment Distribution Center, Inc.	9/26/13	L0629
000247000706-03	O.H.	Daily Medical Equipment Distribution Center, Inc.	6/13/12	L0629 RA
000269091005-01	O.K.	Daily Medical Equipment Distribution Center, Inc.	12/3/12	L0629
000271879389-02	O.L.	Daily Medical Equipment Distribution Center, Inc.	12/24/12	L0629 LS
000283219194-02	O.M.	Daily Medical Equipment Distribution Center, Inc.	5/6/13	L0629
000266598795-03	O.S.	Daily Medical Equipment Distribution Center, Inc.	11/23/12	L0629
000274347897-02	O.S.	Daily Medical Equipment Distribution Center, Inc.	2/13/13	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000288435654-03	O.V.	Daily Medical Equipment Distribution Center, Inc.	8/12/13	L0629 BO
000222116352-01	P.B.	Daily Medical Equipment Distribution Center, Inc.	12/27/11	L0634
000336491030-04	P.B.	Daily Medical Equipment Distribution Center, Inc.	12/16/14	L3671
000241885425-01	P.H.	Daily Medical Equipment Distribution Center, Inc.	4/20/12	L0629
000296124126-02	P.L.	Daily Medical Equipment Distribution Center, Inc.	8/9/13	L0629 LS
000254239619-02	P.R.	Daily Medical Equipment Distribution Center, Inc.	7/26/12	L0629
000236428538-04	P.S.	Daily Medical Equipment Distribution Center, Inc.	2/17/12	L0629
000231811167-01	R.B.	Daily Medical Equipment Distribution Center, Inc.	2/13/12	L0629
000277146998-08	R.B.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L0629
000228675468-04	R.C.	Daily Medical Equipment Distribution Center, Inc.	12/15/11	L0629
000253427405-08	R.C.	Daily Medical Equipment Distribution Center, Inc.	8/6/12	L0629
000219416807-01	R.F.	Daily Medical Equipment Distribution Center, Inc.	9/26/11	L0629
000291983260-04	R.F.	Daily Medical Equipment Distribution Center, Inc.	7/15/13	L0629
000247366354-04	R.G.	Daily Medical Equipment Distribution Center, Inc.	6/29/12	L0629
000301664058-01	R.M.	Daily Medical Equipment Distribution Center, Inc.	10/17/13	L0629
000241171875-01	R.N.	Daily Medical Equipment Distribution Center, Inc.	4/17/12	L0629
000262455306-03	R.N.	Daily Medical Equipment Distribution Center, Inc.	10/6/12	L0629
000998714520-06	R.P.	Daily Medical Equipment Distribution Center, Inc.	12/20/11	L0629 RA
000270996548-02	R.R.	Daily Medical Equipment Distribution Center, Inc.	1/3/13	L0629
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0629
000277166658-03	R.R.	Daily Medical Equipment Distribution Center, Inc.	3/14/13	L3674

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000226323830-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	11/26/11	L0629
000234652352-01	R.S.	Daily Medical Equipment Distribution Center, Inc.	1/26/12	L0629
000277062634-02	R.T.	Daily Medical Equipment Distribution Center, Inc.	2/19/13	L0629
000223371030-04	R.T.	Daily Medical Equipment Distribution Center, Inc.	12/29/11	L0634 LS
000231864117-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	1/5/12	L0629
000244949897-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	5/25/12	L0629
000267426575-03	S.A.	Daily Medical Equipment Distribution Center, Inc.	12/4/12	L0629
000292164803-01	S.A.	Daily Medical Equipment Distribution Center, Inc.	7/19/13	L0629
000217706332-01	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/10/11	L0629 RA
000300330792-06	S.B.	Daily Medical Equipment Distribution Center, Inc.	10/15/13	L0629
000306047937-01	S.D.	Daily Medical Equipment Distribution Center, Inc.	11/25/13	L0629
000297609398-02	S.E.	Daily Medical Equipment Distribution Center, Inc.	9/9/13	L0629
000275530285-01	S.F.	Daily Medical Equipment Distribution Center, Inc.	2/14/13	L0629
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	12/9/11	L0629 RA
000227498077-02	S.G.	Daily Medical Equipment Distribution Center, Inc.	2/14/12	L0629
000226912202-03	S.G.	Daily Medical Equipment Distribution Center, Inc.	1/12/12	L0634 LS
000257149211-01	S.L.	Daily Medical Equipment Distribution Center, Inc.	9/12/12	L0629
000271851826-02	S.L.	Daily Medical Equipment Distribution Center, Inc.	1/8/13	L0629
000260144555-03	S.M.	Daily Medical Equipment Distribution Center, Inc.	9/24/12	L0629
000328335591-05	S.N.	Daily Medical Equipment Distribution Center, Inc.	7/22/14	L3671
000230866997-03	S.S.	Daily Medical Equipment Distribution Center, Inc.	1/30/12	L0629 RA

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000273268938-02	S.T.	Daily Medical Equipment Distribution Center, Inc.	1/21/13	L0629
000239369580-04	S.V.	Daily Medical Equipment Distribution Center, Inc.	3/27/12	L0629
000237415369-07	S.W.	Daily Medical Equipment Distribution Center, Inc.	3/16/12	L0629
000275552313-01	S.W.	Daily Medical Equipment Distribution Center, Inc.	1/28/13	L0629 RA
000215440595-01	T.A.	Daily Medical Equipment Distribution Center, Inc.	11/16/11	L0634
000230198268-13	T.F.	Daily Medical Equipment Distribution Center, Inc.	1/10/12	L0629 BO
000222246324-03	T.G.	Daily Medical Equipment Distribution Center, Inc.	11/22/11	L0634
000294282918-03	T.J.	Daily Medical Equipment Distribution Center, Inc.	7/5/13	L0629
000265868257-03	T.P.	Daily Medical Equipment Distribution Center, Inc.	11/19/12	L0629
000239369580-03	T.V.	Daily Medical Equipment Distribution Center, Inc.	3/30/12	L0629
000347516742-01	V.B.	Daily Medical Equipment Distribution Center, Inc.	12/10/14	L3671
000257092304-07	V.M.	Daily Medical Equipment Distribution Center, Inc.	9/3/12	L0629
000263059800-03	V.M.	Daily Medical Equipment Distribution Center, Inc.	11/2/12	L0629
000227691227-03	V.P.	Daily Medical Equipment Distribution Center, Inc.	11/25/11	L0629 RA
000235846185-01	V.U.	Daily Medical Equipment Distribution Center, Inc.	3/5/12	L0629
000316162395-04	W.D.	Daily Medical Equipment Distribution Center, Inc.	4/28/14	L3671
000223655580-01	W.H.	Daily Medical Equipment Distribution Center, Inc.	11/19/11	L0629 RA
000303283782-01	W.M.	Daily Medical Equipment Distribution Center, Inc.	10/22/13	L0629
000232739978-01	W.W.	Daily Medical Equipment Distribution Center, Inc.	2/8/12	L0629 RA
000231287574-01	Y.B.	Daily Medical Equipment Distribution Center, Inc.	1/23/12	L0629 RA
000440453512-01	C.W.	East 19 Medical Supply Corp.	1/17/17	L3674
000437662521-02	J.F.	East 19 Medical Supply Corp.	12/22/16	L3674

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000430768903-01	J.M.	East 19 Medical Supply Corp.	11/23/16	L3674
000430768903-01	J.M.	East 19 Medical Supply Corp.	12/1/16	L3674
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	L0624
000444330534-02	F.R.	Gerritsen Medicare, Inc.	2/7/17	L0452
000435797203-02	T.M.	Gerritsen Medicare, Inc.	2/2/17	L0452
000394737225-01	A.C.	Helpful Medical Supply Corp.	1/22/16	L0632
000428365779-01	A.H.	Helpful Medical Supply Corp.	10/5/16	L3702
000428365779-01	A.H.	Helpful Medical Supply Corp.	11/2/16	L0632
000429096448-01	A.L.	Helpful Medical Supply Corp.	10/3/16	L3763
000429096448-01	A.L.	Helpful Medical Supply Corp.	11/8/16	L0632
000393031414-09	A.P.	Helpful Medical Supply Corp.	2/5/16	L1844
000393031414-09	A.P.	Helpful Medical Supply Corp.	2/5/16	L0632
000417702586-01	A.R.	Helpful Medical Supply Corp.	6/30/16	L1904
000417702586-01	A.R.	Helpful Medical Supply Corp.	7/29/16	L1844
000400256178-05	A.R.	Helpful Medical Supply Corp.	3/24/16	L0632
000417702586-01	A.R.	Helpful Medical Supply Corp.	9/2/16	L0632
000417702586-01	A.R.	Helpful Medical Supply Corp.	6/30/16	L3671
000395810500-02	C.C.	Helpful Medical Supply Corp.	2/11/16	L1844
000421622077-02	C.C.	Helpful Medical Supply Corp.	9/9/16	L1844
000395810500-02	C.C.	Helpful Medical Supply Corp.	2/23/16	L0632
000421622077-02	C.C.	Helpful Medical Supply Corp.	9/9/16	L0632
000403264724-04	C.D.	Helpful Medical Supply Corp.	4/19/16	L1844
000403264724-04	C.D.	Helpful Medical Supply Corp.	3/16/16	L3671
000381271337-02	C.G.	Helpful Medical Supply Corp.	10/20/15	L0632
000366024487-03	C.R.	Helpful Medical Supply Corp.	6/24/15	L0632
000371609918-02	D.S.	Helpful Medical Supply Corp.	8/6/15	L0632
000414245530-01	D.V.	Helpful Medical Supply Corp.	7/11/16	L1844
000414245530-01	D.V.	Helpful Medical Supply Corp.	7/13/16	L0632
000414245530-01	D.V.	Helpful Medical Supply Corp.	5/24/16	L3671
000387025273-01	E.C.	Helpful Medical Supply Corp.	11/24/15	L0632
000395471196-02	E.S.	Helpful Medical Supply Corp.	2/12/16	L0632
000418158291-04	F.D.	Helpful Medical Supply Corp.	8/31/16	L0632
000389551176-01	F.V.	Helpful Medical Supply Corp.	12/11/15	L0632
000416680445-02	G.W.	Helpful Medical Supply Corp.	9/12/16	L0632
000422238881-01	H.F.	Helpful Medical Supply Corp.	9/9/16	L3674
000422238881-01	H.F.	Helpful Medical Supply Corp.	7/25/16	L3671
000423346170-01	H.K.	Helpful Medical Supply Corp.	9/23/16	L0632
000410425771-01	J.A.	Helpful Medical Supply Corp.	3/31/16	L3671
000404441909-02	J.D.	Helpful Medical Supply Corp.	4/12/16	L1844
000404441909-02	J.D.	Helpful Medical Supply Corp.	4/12/16	L0632
000404441909-02	J.D.	Helpful Medical Supply Corp.	3/16/16	L3671
000410884779-01	J.J.	Helpful Medical Supply Corp.	4/25/16	L3671

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000424035558-02	J.S.	Helpful Medical Supply Corp.	10/3/16	L1844
000424035558-02	J.S.	Helpful Medical Supply Corp.	9/5/16	L0632
000435422779-01	K.E.	Helpful Medical Supply Corp.	11/2/16	L0632
000422030627-01	K.G.	Helpful Medical Supply Corp.	7/15/16	L1904
000428365779-05	K.H.	Helpful Medical Supply Corp.	11/2/16	L3674
000370906273-02	K.J.	Helpful Medical Supply Corp.	8/20/15	L0632
000429096448-08	K.S.	Helpful Medical Supply Corp.	11/8/16	L0632
000429096448-08	K.S.	Helpful Medical Supply Corp.	12/12/16	L3671
000429545857-06	L.K.	Helpful Medical Supply Corp.	11/2/16	L3674
000413775529-03	L.M.	Helpful Medical Supply Corp.	5/19/16	L1904
000400256178-01	L.M.	Helpful Medical Supply Corp.	3/24/16	L0632
000420811804-01	L.M.	Helpful Medical Supply Corp.	10/4/16	L3674
000413775529-03	L.M.	Helpful Medical Supply Corp.	5/19/16	L3671
000416211522-02	M.B.	Helpful Medical Supply Corp.	7/29/16	L1904
000416211522-02	M.B.	Helpful Medical Supply Corp.	9/22/16	L1844
000373328202-05	M.B.	Helpful Medical Supply Corp.	9/11/15	L0632
000416211522-02	M.B.	Helpful Medical Supply Corp.	9/9/16	L0632
000388149213-04	M.C.	Helpful Medical Supply Corp.	1/21/16	L1844
000371646779-02	M.C.	Helpful Medical Supply Corp.	7/23/15	L0632
000413919283-01	M.C.	Helpful Medical Supply Corp.	8/8/16	L3671
000413919283-10	M.E.	Helpful Medical Supply Corp.	6/2/16	L3671
000425884467-01	M.G.	Helpful Medical Supply Corp.	10/3/16	L0632
000425884467-01	M.G.	Helpful Medical Supply Corp.	8/22/16	L3671
000393580955-02	M.L.	Helpful Medical Supply Corp.	2/5/16	L1844
000393580955-02	M.L.	Helpful Medical Supply Corp.	2/11/16	L0632
000398612234-01	M.M.	Helpful Medical Supply Corp.	4/18/16	L0632
000417086840-02	M.R.	Helpful Medical Supply Corp.	6/16/16	L3671
000425938768-02	N.B.	Helpful Medical Supply Corp.	8/23/16	L3763
000425938768-02	N.B.	Helpful Medical Supply Corp.	9/22/16	L1844
000425938768-02	N.B.	Helpful Medical Supply Corp.	10/17/16	L0632
000395216716-04	N.M.	Helpful Medical Supply Corp.	1/22/16	L1844
000395216716-04	N.M.	Helpful Medical Supply Corp.	1/22/16	L0632
000415431006-02	O.D.	Helpful Medical Supply Corp.	6/13/16	L1904
000415431006-02	O.D.	Helpful Medical Supply Corp.	8/16/16	L0632
000415431006-02	O.D.	Helpful Medical Supply Corp.	6/13/16	L3671
000374399078-02	R.B.	Helpful Medical Supply Corp.	8/20/15	L1844
000374399078-02	R.B.	Helpful Medical Supply Corp.	8/17/15	L0632
000421781097-02	R.B.	Helpful Medical Supply Corp.	8/10/16	L3671
000370906273-03	R.J.	Helpful Medical Supply Corp.	10/14/15	L1844
000370906273-03	R.J.	Helpful Medical Supply Corp.	8/5/15	L0632
000370906273-03	R.J.	Helpful Medical Supply Corp.	8/5/15	L0632
000369083712-02	R.W.	Helpful Medical Supply Corp.	8/28/15	L1844

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000369083712-02	R.W.	Helpful Medical Supply Corp.	7/16/15	L0632
000425884467-04	S.W.	Helpful Medical Supply Corp.	8/22/16	L0632
000413498196-01	T.H.	Helpful Medical Supply Corp.	12/5/16	L3763
000413498196-01	T.H.	Helpful Medical Supply Corp.	12/5/16	L3671
000429272008-02	U.M.	Helpful Medical Supply Corp.	12/8/16	L0632
000429272008-02	U.M.	Helpful Medical Supply Corp.	12/8/16	L3671
000393031414-02	V.G.	Helpful Medical Supply Corp.	2/29/16	L0632
000400343711-04	W.W.	Helpful Medical Supply Corp.	4/6/16	L1844
000400343711-04	W.W.	Helpful Medical Supply Corp.	3/7/16	L0632
000330257569-01	C.B.	Lenex Services, Inc.	7/15/14	L3808 ST
000349032557-02	A.C.	Lida's Medical Supply, Inc.	2/9/15	L3671
000395014442-06	A.G.	Lida's Medical Supply, Inc.	2/18/16	L3671
000365993211-09	C.D.	Lida's Medical Supply, Inc.	6/4/15	L3671
000358442879-03	D.E.	Lida's Medical Supply, Inc.	3/30/15	L3671
000358442879-03	D.E.	Lida's Medical Supply, Inc.	4/30/15	L3671
000353388333-02	D.S.	Lida's Medical Supply, Inc.	2/16/15	L3671
000356826164-02	E.D.	Lida's Medical Supply, Inc.	4/29/15	L3671
000367572849-03	E.E.	Lida's Medical Supply, Inc.	6/6/15	L3671
000350175667-03	F.M.	Lida's Medical Supply, Inc.	2/16/15	L3671
000355186115-02	J.H.	Lida's Medical Supply, Inc.	2/11/15	L3671
000348427444-01	L.L.	Lida's Medical Supply, Inc.	4/20/15	L3671
000355227265-01	M.C.	Lida's Medical Supply, Inc.	3/20/15	L3671
000369185160-02	M.H.	Lida's Medical Supply, Inc.	9/30/15	L3671
000342052321-02	M.N.	Lida's Medical Supply, Inc.	12/26/14	L3671
000373276005-01	M.W.	Lida's Medical Supply, Inc.	10/12/15	L3671
000349032557-01	P.R.	Lida's Medical Supply, Inc.	2/10/15	L3671
000347740672-04	R.K.	Lida's Medical Supply, Inc.	4/13/15	L3671
000350315867-02	R.M.	Lida's Medical Supply, Inc.	2/16/15	L3671
000353656473-03	T.B.	Lida's Medical Supply, Inc.	3/19/15	L3671
000353656473-03	T.B.	Lida's Medical Supply, Inc.	9/7/15	L3671
000147187314-05	A.A.	Med Equipments Service, Inc.	9/8/09	L0629
000130205420-01	A.F.	Med Equipments Service, Inc.	2/6/09	L0629
000183384833-01	A.K.	Med Equipments Service, Inc.	12/14/10	L0629
000211944152-01	A.K.	Med Equipments Service, Inc.	10/24/11	L3808
000143409514-01	A.L.	Med Equipments Service, Inc.	7/10/09	L0629
000146870563-05	A.R.	Med Equipments Service, Inc.	9/3/09	L0629
000175821610-04	A.S.	Med Equipments Service, Inc.	9/9/10	L0629
000179368436-11	A.S.	Med Equipments Service, Inc.	10/11/10	L0629
000999863473-02	A.S.	Med Equipments Service, Inc.	6/29/09	L0629
000179368436-11	A.S.	Med Equipments Service, Inc.	10/11/10	L3808
000141940956-01	B.S.	Med Equipments Service, Inc.	7/3/09	L0629
000180828915-03	C.B.	Med Equipments Service, Inc.	10/19/10	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000170788426-02	C.C.	Med Equipments Service, Inc.	6/18/10	L0629
000176004307-02	C.F.	Med Equipments Service, Inc.	9/17/10	L0629
000181648964-01	C.M.	Med Equipments Service, Inc.	11/16/10	L0629
000178723474-04	C.S.	Med Equipments Service, Inc.	10/21/10	L0629
000156201915-01	D.B.	Med Equipments Service, Inc.	12/22/09	L0629
000177557238-08	D.B.	Med Equipments Service, Inc.	9/20/10	L0629
000177557238-08	D.B.	Med Equipments Service, Inc.	9/20/10	L3808
000181698282-03	D.G.	Med Equipments Service, Inc.	11/2/10	L0629
000178133112-05	D.K.	Med Equipments Service, Inc.	9/8/10	L0629
000181677287-05	D.P.	Med Equipments Service, Inc.	11/12/10	L0629
000175821610-03	D.S.	Med Equipments Service, Inc.	9/9/10	L0629
000181518341-05	D.S.	Med Equipments Service, Inc.	11/16/10	L0629
000169151891-02	D.T.	Med Equipments Service, Inc.	6/1/10	L0629
000129847561-08	E.S.	Med Equipments Service, Inc.	2/6/09	L0629
000183220292-01	E.S.	Med Equipments Service, Inc.	11/2/10	L0629 LS
000178217030-04	F.A.	Med Equipments Service, Inc.	8/27/10	L0629
000182537175-03	F.M.	Med Equipments Service, Inc.	11/9/10	L0629
000181677287-01	F.P.	Med Equipments Service, Inc.	11/12/10	L0629
000177596326-01	G.H.	Med Equipments Service, Inc.	10/4/10	L0629
000146748108-01	G.M.	Med Equipments Service, Inc.	8/28/09	L0629
000146528427-04	G.P.	Med Equipments Service, Inc.	8/27/09	L0629
000142056688-01	G.T.	Med Equipments Service, Inc.	7/3/09	L0629
000145967295-01	H.H.	Med Equipments Service, Inc.	9/4/09	L0629
000180104977-07	I.H.	Med Equipments Service, Inc.	10/20/10	L0629
000173936360-02	I.S.	Med Equipments Service, Inc.	8/6/10	L0629
000160565859-02	I.T.	Med Equipments Service, Inc.	2/15/10	L0629
000170319743-09	I.V.	Med Equipments Service, Inc.	6/18/10	L0629
000146748108-07	J.P.	Med Equipments Service, Inc.	8/28/09	L0629
000146748108-07	J.P.	Med Equipments Service, Inc.	8/28/09	L0629
000174445304-04	J.V.	Med Equipments Service, Inc.	7/28/10	L0629
000179363502-01	J.W.	Med Equipments Service, Inc.	10/19/10	L0629
000172412330-06	K.I.	Med Equipments Service, Inc.	8/12/10	L0629 LS
000139559404-01	L.B.	Med Equipments Service, Inc.	5/29/09	L0629
000141522144-02	L.H.	Med Equipments Service, Inc.	7/6/09	L0629 LS
000144003647-01	L.K.	Med Equipments Service, Inc.	7/6/09	L0629
000179363502-03	L.L.	Med Equipments Service, Inc.	10/19/10	L0629
000146303870-01	L.P.	Med Equipments Service, Inc.	8/27/09	L0629
000177261377-04	M.A.	Med Equipments Service, Inc.	9/6/10	L0629
000138633144-06	M.C.	Med Equipments Service, Inc.	5/28/09	L0629
000179623540-01	M.K.	Med Equipments Service, Inc.	10/21/10	L0629
000171078942-01	M.M.	Med Equipments Service, Inc.	6/28/10	L0629
000183384130-04	M.M.	Med Equipments Service, Inc.	11/30/10	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000147750953-01	M.N.	Med Equipments Service, Inc.	9/11/09	L0629
000175607126-01	M.P.	Med Equipments Service, Inc.	9/2/10	L0629
000178656351-08	M.S.	Med Equipments Service, Inc.	9/28/10	L0629
000178557898-02	M.T.	Med Equipments Service, Inc.	8/11/10	L0629
000181648964-03	M.T.	Med Equipments Service, Inc.	11/16/10	L0629
000180186009-04	N.C.	Med Equipments Service, Inc.	10/26/10	L0629
000172471880-02	N.M.	Med Equipments Service, Inc.	7/19/10	L0629
000180092587-08	N.P.	Med Equipments Service, Inc.	10/26/10	L0629
000180092587-08	N.P.	Med Equipments Service, Inc.	10/26/10	L0629
000179998461-04	N.S.	Med Equipments Service, Inc.	11/26/10	L0629
000148903222-02	O.B.	Med Equipments Service, Inc.	9/21/09	L0629
000178557898-01	O.K.	Med Equipments Service, Inc.	8/11/10	L0629
000172724155-02	P.K.	Med Equipments Service, Inc.	7/16/10	L0629
000178224192-01	R.B.	Med Equipments Service, Inc.	10/15/10	L0629 LS
000142231398-06	R.F.	Med Equipments Service, Inc.	7/6/09	L0629
000179588973-03	R.H.	Med Equipments Service, Inc.	11/11/10	L0629
000180376626-01	R.L.	Med Equipments Service, Inc.	10/29/10	L3808
000177382405-01	R.N.	Med Equipments Service, Inc.	10/12/10	L0629 LS
000141662742-01	R.R.	Med Equipments Service, Inc.	7/3/09	L0629
000138407951-01	S.C.	Med Equipments Service, Inc.	5/22/09	L0629
000187754972-02	S.I.	Med Equipments Service, Inc.	11/23/10	L0629
000139092027-07	S.Y.	Med Equipments Service, Inc.	5/28/09	L0629
000148903222-05	T.B.	Med Equipments Service, Inc.	9/21/09	L0629
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	L0629
000155549538-04	T.B.	Med Equipments Service, Inc.	10/15/10	L3808
000173679002-04	T.M.	Med Equipments Service, Inc.	8/9/10	L0629
000142304633-01	T.P.	Med Equipments Service, Inc.	7/6/09	L0629
000181135013-01	T.R.	Med Equipments Service, Inc.	11/17/10	L0629
000181282294-02	T.S.	Med Equipments Service, Inc.	9/1/10	L0629
000177098208-01	T.U.	Med Equipments Service, Inc.	9/23/10	L0629
000141722710-01	V.F.	Med Equipments Service, Inc.	7/6/09	L0629
000176775559-01	V.K.	Med Equipments Service, Inc.	9/9/10	L0629
000188630404-01	V.M.	Med Equipments Service, Inc.	12/28/10	L0629
000147079057-01	W.C.	Med Equipments Service, Inc.	9/11/09	L0629
000175786946-16	W.C.	Med Equipments Service, Inc.	8/18/10	L0629
000197251985-01	Y.B.	Med Equipments Service, Inc.	4/8/11	L3808
000178217030-05	Y.R.	Med Equipments Service, Inc.	8/27/10	L0629
000180828915-04	Z.S.	Med Equipments Service, Inc.	10/19/10	L0629
000298512518-05	A.S.	Orion Supplies, Inc.	9/10/13	L0629
000245412234-07	C.E.	Orion Supplies, Inc.	5/22/12	L0629
000287180236-01	C.L.	Orion Supplies, Inc.	6/4/13	L3674
000303041388-02	D.M.	Orion Supplies, Inc.	1/23/14	L3674

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000313547556-01	D.W.	Orion Supplies, Inc.	3/11/14	L3674
000273514562-05	E.O.	Orion Supplies, Inc.	1/28/13	L0629
000232550624-12	G.J.	Orion Supplies, Inc.	1/23/12	L0629 RA
000282581263-01	G.M.	Orion Supplies, Inc.	6/25/13	L3674 ER
000232550624-03	H.S.	Orion Supplies, Inc.	1/23/12	L0629
000238008239-01	H.S.	Orion Supplies, Inc.	3/15/12	L0629
000298241464-03	J.J.	Orion Supplies, Inc.	9/10/13	L0629 RA
000273473744-05	K.B.	Orion Supplies, Inc.	3/12/13	L3674
000275103174-06	L.G.	Orion Supplies, Inc.	4/23/13	L0629
000275103174-06	L.G.	Orion Supplies, Inc.	3/6/13	L3674
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	L0629
000226634624-01	M.M.	Orion Supplies, Inc.	11/23/11	L0629
000273354688-02	O.B.	Orion Supplies, Inc.	1/23/13	L0629
000269753587-01	Q.J.	Orion Supplies, Inc.	1/4/13	L3674
000273236463-03	R.C.	Orion Supplies, Inc.	1/28/13	L3674 ER
000318952066-01	R.D.	Orion Supplies, Inc.	4/8/14	L3674
000244416467-04	R.S.	Orion Supplies, Inc.	5/18/12	L0629
000280932773-03	R.W.	Orion Supplies, Inc.	5/2/13	L3674
000239193949-01	S.S.	Orion Supplies, Inc.	3/23/12	L0629 RA
000239193949-01	S.S.	Orion Supplies, Inc.	3/23/12	L0629
000318295226-01	T.B.	Orion Supplies, Inc.	5/6/14	L3674
000235783685-01	V.M.	Orion Supplies, Inc.	2/6/12	L0629 RA
000268960010-01	W.G.	Orion Supplies, Inc.	12/27/12	L0629
000230087561-03	Y.O.	Orion Supplies, Inc.	1/26/12	L0629 RA
000273514562-02	Z.A.	Orion Supplies, Inc.	2/4/13	L0629
000232550624-18	Z.D.	Orion Supplies, Inc.	1/23/12	L0629
000362035941-02	A.A.	Prompt Medical Supply Inc.	3/30/15	L0629
000366210748-02	A.A.	Prompt Medical Supply Inc.	5/5/15	L0629
000279503840-02	A.M.	Prompt Medical Supply Inc.	3/25/13	L0629
000358341220-01	A.M.	Prompt Medical Supply Inc.	2/12/15	L0629
000351538244-01	A.S.	Prompt Medical Supply Inc.	1/2/15	L0629
000351538244-01	A.S.	Prompt Medical Supply Inc.	2/6/15	L3674
000349206425-02	B.G.	Prompt Medical Supply Inc.	1/14/15	L3674
000304716061-03	B.H.	Prompt Medical Supply Inc.	12/27/13	L3674
000369077011-01	B.P.	Prompt Medical Supply Inc.	5/26/15	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000284945763-01	C.C.	Prompt Medical Supply Inc.	5/13/13	L0629
000323581777-01	C.E.	Prompt Medical Supply Inc.	4/30/14	L0629
000346695900-01	C.G.	Prompt Medical Supply Inc.	11/17/14	L0629
000346695900-01	C.G.	Prompt Medical Supply Inc.	1/5/15	L3674
000351538244-02	C.L.	Prompt Medical Supply Inc.	1/2/15	L0629
000351538244-02	C.L.	Prompt Medical Supply Inc.	2/16/15	L3674
000287497829-03	C.M.	Prompt Medical Supply Inc.	6/26/13	L3674
000347267916-02	C.W.	Prompt Medical Supply Inc.	11/17/14	L0629
000347267916-02	C.W.	Prompt Medical Supply Inc.	2/13/15	L3674
000318117108-02	C.Z.	Prompt Medical Supply Inc.	3/11/14	L0629
000353224504-01	D.H.	Prompt Medical Supply Inc.	1/13/15	L0629
000353224504-01	D.H.	Prompt Medical Supply Inc.	3/2/15	L3674
000281568022-02	D.M.	Prompt Medical Supply Inc.	4/12/13	L0629
000356204957-02	D.M.	Prompt Medical Supply Inc.	3/3/15	L0629
000281568022-01	E.R.	Prompt Medical Supply Inc.	4/15/13	L0629
000343259362-04	F.O.	Prompt Medical Supply Inc.	1/6/15	L3674
000345569818-01	G.D.	Prompt Medical Supply Inc.	12/10/14	L3674
000297724700-06	G.F.	Prompt Medical Supply Inc.	12/27/13	L3674
000346336225-02	G.J.	Prompt Medical Supply Inc.	11/18/14	L3674
000349869338-02	G.L.	Prompt Medical Supply Inc.	12/16/14	L0629
000356826214-01	G.W.	Prompt Medical Supply Inc.	2/13/15	L0629
000312410541-05	I.D.	Prompt Medical Supply Inc.	2/25/14	L0629
000279820582-02	J.A.	Prompt Medical Supply Inc.	3/19/13	L0629
000370743998-02	J.E.	Prompt Medical Supply Inc.	6/23/15	L0629
000342619426-02	J.F.	Prompt Medical Supply Inc.	11/21/14	L3674
000344775390-02	J.G.	Prompt Medical Supply Inc.	12/15/14	L0629
000277166658-02	J.G.	Prompt Medical Supply Inc.	3/6/13	L3674
000349869338-03	J.L.	Prompt Medical Supply Inc.	12/17/14	L0629
000349869338-03	J.L.	Prompt Medical Supply Inc.	2/13/15	L3674
000342257144-04	J.M.	Prompt Medical Supply Inc.	10/14/14	L3674
000303835698-04	J.R.	Prompt Medical Supply Inc.	12/12/13	L3674
000288860967-02	J.T.	Prompt Medical Supply Inc.	6/18/13	L0629
000341679108-01	J.W.	Prompt Medical Supply Inc.	10/16/14	L3674
000369755805-01	K.A.	Prompt Medical Supply Inc.	5/20/15	L0629
000370811663-03	K.B.	Prompt Medical Supply Inc.	6/17/15	L3674
000344134028-01	K.W.	Prompt Medical Supply Inc.	12/19/14	L3674
000306499095-02	K.W.	Prompt Medical Supply Inc.	12/10/13	L3674 HO
000375170644-04	L.A.	Prompt Medical Supply Inc.	8/12/15	L3674
000325275196-01	L.E.	Prompt Medical Supply Inc.	5/27/14	L3674
000351833439-02	L.P.	Prompt Medical Supply Inc.	12/17/14	L0629
000351833439-02	L.P.	Prompt Medical Supply Inc.	1/23/15	L3674

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000278710546-05	M.B.	Prompt Medical Supply Inc.	4/12/13	L3674
000299294330-02	M.B.	Prompt Medical Supply Inc.	10/22/13	L3674
000323581777-02	M.D.	Prompt Medical Supply Inc.	4/29/14	L0629
000314369836-02	M.E.	Prompt Medical Supply Inc.	3/10/14	L3674
000283113736-01	M.F.	Prompt Medical Supply Inc.	4/23/13	L0629
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/10/15	L0629
000361304751-02	M.G.	Prompt Medical Supply Inc.	3/24/15	L3674
000351538244-03	M.L.	Prompt Medical Supply Inc.	1/2/15	L0629
000366210748-01	M.L.	Prompt Medical Supply Inc.	5/6/15	L0629
000349003194-01	M.L.	Prompt Medical Supply Inc.	2/19/15	L3674
000351538244-03	M.L.	Prompt Medical Supply Inc.	2/5/15	L3674
000375170644-02	M.R.	Prompt Medical Supply Inc.	8/5/15	L3674
000369858856-02	M.S.	Prompt Medical Supply Inc.	6/24/15	L0629
000349969039-03	M.W.	Prompt Medical Supply Inc.	12/9/14	L0629
000285186466-02	O.G.	Prompt Medical Supply Inc.	5/7/13	L0629
000351833439-03	O.T.	Prompt Medical Supply Inc.	12/17/14	L0629
000362861601-01	P.A.	Prompt Medical Supply Inc.	4/28/15	L3674
000362861601-01	P.A.	Prompt Medical Supply Inc.	4/28/15	L3674
000363168790-01	P.B.	Prompt Medical Supply Inc.	4/10/15	L0629
000303277669-03	P.H.	Prompt Medical Supply Inc.	2/7/14	L3674
000303277669-03	P.H.	Prompt Medical Supply Inc.	1/14/14	L3674 HO
000369158142-02	P.N.	Prompt Medical Supply Inc.	6/10/15	L3674
000347247990-01	P.S.	Prompt Medical Supply Inc.	11/14/14	L0629
000347247990-01	P.S.	Prompt Medical Supply Inc.	1/8/15	L3674
000347247990-01	P.S.	Prompt Medical Supply Inc.	1/6/15	L3808
000355178962-01	R.A.	Prompt Medical Supply Inc.	1/8/15	L0629
000355178962-01	R.A.	Prompt Medical Supply Inc.	2/20/15	L3674
000304067465-02	R.L.	Prompt Medical Supply Inc.	1/8/14	L3674
000280932773-03	R.W.	Prompt Medical Supply Inc.	4/4/13	L0629
000319061727-01	S.N.	Prompt Medical Supply Inc.	4/29/14	L3674
000370743998-01	S.R.	Prompt Medical Supply Inc.	6/23/15	L0629
000291331296-05	S.S.	Prompt Medical Supply Inc.	7/23/13	L0629
000348802604-03	T.E.	Prompt Medical Supply Inc.	12/16/14	L3674
000343134169-02	T.F.	Prompt Medical Supply Inc.	11/12/14	L3674
000367314895-02	T.F.	Prompt Medical Supply Inc.	6/12/15	L3674
000369077011-02	T.J.	Prompt Medical Supply Inc.	5/26/15	L0629
000370743998-08	T.R.	Prompt Medical Supply Inc.	6/23/15	L0629
000369755805-03	T.W.	Prompt Medical Supply Inc.	5/12/15	L0629
000369755805-03	T.W.	Prompt Medical Supply Inc.	6/12/15	L3674
000369755805-03	T.W.	Prompt Medical Supply Inc.	6/23/15	L3674
000358470599-01	V.D.	Prompt Medical Supply Inc.	2/20/15	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000364189118-01	V.R.	Prompt Medical Supply Inc.	6/29/15	L3674
000361304751-01	W.G.	Prompt Medical Supply Inc.	3/10/15	L0629
000362861601-02	Y.A.	Prompt Medical Supply Inc.	4/27/15	L3674
000362861601-02	Y.A.	Prompt Medical Supply Inc.	4/27/15	L3674
000347267916-09	Y.W.	Prompt Medical Supply Inc.	11/18/14	L0629
000423141373-06	C.S.	Right Choice Medical Supply Inc.	10/4/16	L0632
000414265363-03	D.G.	Right Choice Medical Supply Inc.	9/30/16	L0632
000397117300-02	D.P.	Right Choice Medical Supply Inc.	4/4/16	L0632
000423654920-01	D.W.	Right Choice Medical Supply Inc.	9/29/16	L0632
000414080325-01	E.G.	Right Choice Medical Supply Inc.	9/29/16	L0632
000424780021-01	J.W.	Right Choice Medical Supply Inc.	11/9/16	L0632
000398883504-02	L.M.	Right Choice Medical Supply Inc.	3/25/16	L0632
000414265363-02	M.G.	Right Choice Medical Supply Inc.	9/7/16	L0632
000417925377-04	P.N.	Right Choice Medical Supply Inc.	9/15/16	L0632
000418107769-01	S.S.	Right Choice Medical Supply Inc.	8/18/16	L0632
000424966687-03	S.T.	Right Choice Medical Supply Inc.	9/13/16	L0632
000375178860-02	A.D.	Skapars Health Products, Inc.	8/20/15	L0636
000354248890-01	A.G.	Skapars Health Products, Inc.	2/16/15	L1844
000352120430-01	A.G.	Skapars Health Products, Inc.	1/29/15	L0636
000354248890-01	A.G.	Skapars Health Products, Inc.	1/29/15	L0636
000391113973-01	A.J.	Skapars Health Products, Inc.	2/29/16	L1844
000391113973-01	A.J.	Skapars Health Products, Inc.	1/5/16	L3671
000397912998-01	A.P.	Skapars Health Products, Inc.	3/1/16	L0636
000401267364-02	A.S.	Skapars Health Products, Inc.	5/23/16	L0636
000391445368-01	B.C.	Skapars Health Products, Inc.	3/3/16	L0636
000349206425-02	B.G.	Skapars Health Products, Inc.	1/14/15	L1844
000349206425-02	B.G.	Skapars Health Products, Inc.	1/6/15	L0636
000369077011-01	B.P.	Skapars Health Products, Inc.	8/6/15	L0636
000360189880-01	B.R.	Skapars Health Products, Inc.	4/29/15	L0636
000404744260-02	C.A.	Skapars Health Products, Inc.	5/13/16	L0636
000405581117-01	C.K.	Skapars Health Products, Inc.	4/12/16	L1844
000358475275-04	C.L.	Skapars Health Products, Inc.	3/10/15	L1844
000358475275-04	C.L.	Skapars Health Products, Inc.	6/9/15	L0636
000407738186-06	C.M.	Skapars Health Products, Inc.	4/19/16	L3671
000407666221-06	C.R.	Skapars Health Products, Inc.	8/8/16	L0636
000398268490-02	C.S.	Skapars Health Products, Inc.	3/17/16	L3806
000393766506-04	D.G.	Skapars Health Products, Inc.	2/25/16	L1844
000417994852-01	D.G.	Skapars Health Products, Inc.	8/8/16	L1844
000422923169-01	D.G.	Skapars Health Products, Inc.	10/12/16	L0636
000393766506-04	D.G.	Skapars Health Products, Inc.	12/23/15	L3671
000420811804-02	D.J.	Skapars Health Products, Inc.	10/12/16	L0636
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	L1844

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000350207890-04	D.O.	Skapars Health Products, Inc.	1/6/15	L0636
000355295865-02	D.W.	Skapars Health Products, Inc.	2/20/15	L0636
000391687803-01	D.W.	Skapars Health Products, Inc.	4/6/16	L0636
000350207890-01	E.C.	Skapars Health Products, Inc.	1/6/15	L0636
000340302298-01	E.M.	Skapars Health Products, Inc.	9/15/14	L3671
000404014201-02	E.R.	Skapars Health Products, Inc.	5/2/16	L0636
000385015565-02	E.S.	Skapars Health Products, Inc.	12/3/15	L0636
000330623786-02	F.L.	Skapars Health Products, Inc.	9/9/14	L0636
000357992980-02	F.O.	Skapars Health Products, Inc.	4/7/15	L1844
000343259362-04	F.O.	Skapars Health Products, Inc.	12/5/14	L0636
000346383797-04	F.R.	Skapars Health Products, Inc.	1/5/15	L3702
000346383797-04	F.R.	Skapars Health Products, Inc.	2/11/15	L0636
000344889621-01	G.B.	Skapars Health Products, Inc.	11/12/14	L0636
000346336225-02	G.J.	Skapars Health Products, Inc.	1/21/15	L0636
000422238881-01	H.F.	Skapars Health Products, Inc.	10/7/16	L0636
000387779697-06	H.M.	Skapars Health Products, Inc.	12/9/15	L0636
000391537313-01	J.C.	Skapars Health Products, Inc.	3/3/16	L1844
000361120645-03	J.C.	Skapars Health Products, Inc.	4/23/15	L0636
000391537313-01	J.C.	Skapars Health Products, Inc.	2/12/16	L0636
000340984475-04	J.J.	Skapars Health Products, Inc.	11/10/14	L1844
000342257144-04	J.M.	Skapars Health Products, Inc.	9/23/14	L3671
000341003796-02	J.R.	Skapars Health Products, Inc.	11/18/14	L0636
000341003796-03	J.R.	Skapars Health Products, Inc.	12/2/14	L0636
000341003796-03	J.R.	Skapars Health Products, Inc.	1/14/15	L3806
000333129591-02	J.V.	Skapars Health Products, Inc.	10/29/14	L1844
000393766506-02	J.V.	Skapars Health Products, Inc.	2/17/16	L0636
000341679108-01	J.W.	Skapars Health Products, Inc.	11/3/14	L1844
000341679108-01	J.W.	Skapars Health Products, Inc.	11/3/14	L0636
000369755805-01	K.A.	Skapars Health Products, Inc.	7/8/15	L0636
000370811663-03	K.B.	Skapars Health Products, Inc.	6/9/15	L1844
000370811663-03	K.B.	Skapars Health Products, Inc.	6/24/15	L0636
000409288560-01	K.G.	Skapars Health Products, Inc.	5/10/16	L1844
000389038910-02	K.M.	Skapars Health Products, Inc.	11/18/15	L1844
000389038910-02	K.M.	Skapars Health Products, Inc.	1/5/16	L0636
000375170644-04	L.A.	Skapars Health Products, Inc.	7/28/15	L1844
000375170644-04	L.A.	Skapars Health Products, Inc.	8/11/15	L0636
000393819305-02	L.C.	Skapars Health Products, Inc.	1/28/16	L1844
000420811804-01	L.M.	Skapars Health Products, Inc.	10/6/16	L0636
000366057115-02	L.N.	Skapars Health Products, Inc.	6/11/15	L0636
000351833439-02	L.P.	Skapars Health Products, Inc.	1/13/15	L1844
000419742092-01	M.A.	Skapars Health Products, Inc.	7/19/16	L1844
000387356850-01	M.G.	Skapars Health Products, Inc.	11/12/15	L0636

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	L1844
000348183906-01	M.H.	Skapars Health Products, Inc.	12/31/14	L0636
000349003194-01	M.L.	Skapars Health Products, Inc.	2/6/15	L1844
000375170644-02	M.R.	Skapars Health Products, Inc.	8/17/15	L1844
000419742092-02	N.A.	Skapars Health Products, Inc.	8/17/16	L0636
000419742092-02	N.A.	Skapars Health Products, Inc.	6/28/16	L3806
000414859926-01	N.B.	Skapars Health Products, Inc.	6/28/16	L1844
000351833439-03	O.T.	Skapars Health Products, Inc.	2/6/15	L0636
000385976824-07	P.D.	Skapars Health Products, Inc.	1/8/16	L0636
000369158142-02	P.N.	Skapars Health Products, Inc.	6/18/15	L1844
000369158142-02	P.N.	Skapars Health Products, Inc.	6/3/15	L3671
000366890192-01	P.W.	Skapars Health Products, Inc.	5/5/15	L3806
000421781097-02	R.B.	Skapars Health Products, Inc.	12/6/16	L0636
000355716317-04	R.C.	Skapars Health Products, Inc.	4/13/15	L0636
000376459327-01	R.G.	Skapars Health Products, Inc.	9/1/15	L0636
000375576717-02	R.G.	Skapars Health Products, Inc.	7/20/15	L3671
000380106203-01	S.F.	Skapars Health Products, Inc.	10/9/15	L0636
000359179884-02	S.M.	Skapars Health Products, Inc.	3/25/15	L1844
000349206425-03	S.R.	Skapars Health Products, Inc.	1/14/15	L1844
000407738186-02	S.S.	Skapars Health Products, Inc.	4/20/16	L3671
000362802498-02	T.B.	Skapars Health Products, Inc.	5/7/15	L0636
000343134169-02	T.F.	Skapars Health Products, Inc.	10/20/14	L3671
000389038910-01	T.G.	Skapars Health Products, Inc.	1/5/16	L0636
000385976824-04	T.N.	Skapars Health Products, Inc.	11/4/15	L0636
000378261168-01	T.P.	Skapars Health Products, Inc.	9/24/15	L0636
000378261168-01	T.P.	Skapars Health Products, Inc.	8/11/15	L3671
000342978020-03	T.S.	Skapars Health Products, Inc.	10/9/14	L3671
000369755805-03	T.W.	Skapars Health Products, Inc.	6/3/15	L1844
000363380940-01	W.B.	Skapars Health Products, Inc.	5/13/15	L0636
000362861601-02	Y.A.	Skapars Health Products, Inc.	6/9/15	L1844
000362861601-02	Y.A.	Skapars Health Products, Inc.	4/9/15	L3671
000348231093-01	Y.L.	Skapars Health Products, Inc.	12/24/14	L1844
000330666769-02	A.A.	Smart Choice Medical Supply, Inc.	7/24/14	L0629
000334348869-03	A.J.	Smart Choice Medical Supply, Inc.	7/15/14	L0629
000355454406-01	A.R.	Smart Choice Medical Supply, Inc.	2/18/15	L0629
000344731583-02	D.P.	Smart Choice Medical Supply, Inc.	11/4/14	L0629
000344731583-02	D.P.	Smart Choice Medical Supply, Inc.	1/28/15	L0632
000330623786-02	F.L.	Smart Choice Medical Supply, Inc.	6/17/14	L0629
000333129591-02	J.V.	Smart Choice Medical Supply, Inc.	7/3/14	L0629
000329178677-01	J.W.	Smart Choice Medical Supply, Inc.	6/30/14	L0629
000332848597-01	K.J.	Smart Choice Medical Supply, Inc.	7/28/14	L0629
000329654395-02	L.E.	Smart Choice Medical Supply, Inc.	7/31/14	L0629

Representative Sample of Claims in Which Retailers Billed for Custom Fabricated DME and/or Orthotic Devices That Were Never Provided

Claim Number	Claimant Initials	Retailer	Date of Service	Billing Code Used
000330623786-07	P.L.	Smart Choice Medical Supply, Inc.	6/11/14	L0629
000330623299-08	R.F.	Smart Choice Medical Supply, Inc.	7/28/14	L0629
000359247236-02	R.G.	Smart Choice Medical Supply, Inc.	2/27/15	L0629
000329507956-04	S.R.	Smart Choice Medical Supply, Inc.	6/17/14	L0629
000334348869-02	S.R.	Smart Choice Medical Supply, Inc.	7/15/14	L0629
000342978020-03	T.S.	Smart Choice Medical Supply, Inc.	10/28/14	L3674
000330623299-02	T.T.	Smart Choice Medical Supply, Inc.	7/7/14	L0629
000333048197-02	Y.M.	Smart Choice Medical Supply, Inc.	7/4/14	L0629
000400310660-03	M.P.	Top Q Inc.	6/27/16	L3671
000329192686-01	B.B.	Voorhies Health Care Products, Inc.	7/14/14	L1844
000303932693-01	K.A.	Voorhies Health Care Products, Inc.	12/10/13	L1844
000336277843-02	S.B.	Voorhies Health Care Products, Inc.	8/19/14	L1844
000300954146-02	T.S.	Voorhies Health Care Products, Inc.	2/4/14	L1844
000350512356-03	V.R.	Voorhies Health Care Products, Inc.	2/24/15	L1844
000388295304-02	A.S.	Well Care Medical Equipment, LLC	12/3/15	L0632
000385706676-02	C.G.	Well Care Medical Equipment, LLC	12/2/15	L0632
000432511723-01	D.R.	Well Care Medical Equipment, LLC	1/4/17	L0632
000407302017-01	E.T.	Well Care Medical Equipment, LLC	7/15/16	L0632
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	L1844
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	L1844
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	L0632
000410425771-01	J.A.	Well Care Medical Equipment, LLC	8/1/16	L0632
000394359822-05	J.B.	Well Care Medical Equipment, LLC	2/2/16	L1844
000385706676-03	J.B.	Well Care Medical Equipment, LLC	11/7/15	L3671
000394359822-05	J.B.	Well Care Medical Equipment, LLC	1/6/16	L3808
000432511723-02	K.D.	Well Care Medical Equipment, LLC	1/4/17	L0632
000390991347-01	K.F.	Well Care Medical Equipment, LLC	11/8/15	L3808
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/28/16	L1844
000416355865-03	K.W.	Well Care Medical Equipment, LLC	8/28/16	L0632
000384475752-01	L.R.	Well Care Medical Equipment, LLC	11/12/15	L0632
000388295304-01	L.R.	Well Care Medical Equipment, LLC	11/12/15	L0632
000384475752-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	L3671
000388295304-01	L.R.	Well Care Medical Equipment, LLC	9/30/15	L3671
000380574202-01	M.C.	Well Care Medical Equipment, LLC	10/18/15	L3671
000431723246-01	M.P.	Well Care Medical Equipment, LLC	1/5/17	L0632
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	L1844
000373532522-01	N.H.	Well Care Medical Equipment, LLC	9/1/15	L0632
000383218757-01	R.G.	Well Care Medical Equipment, LLC	9/26/15	L3671
000421722117-01	R.H.	Well Care Medical Equipment, LLC	8/1/16	L3671
000383218757-02	R.M.	Well Care Medical Equipment, LLC	12/30/15	L0632
000416355865-02	S.W.	Well Care Medical Equipment, LLC	8/28/16	L0632